

varian®

51680
PT 1 of 3

May 18, 1990

BY FEDERAL EXPRESS MAIL

Ruth Mancos
Emergency Support Section
U.S. Environmental Protection Agency, 5HS-11
230 South Dearborn street
Chicago, Illinois 60604

Re: Request for Information Pursuant to Section 104(e) of
CERCLA and Section 3007 of RCRA, for the Conservation
Chemical Company Site, in Gary, Indiana

Dear Ms. Mancos:

This is to respond to Robert J. Bowden's January 30, 1990
letter, received by Varian Associates, Inc. on April 25, 1990,
regarding the Conservation Chemical Company Site.

Enclosed are (1) Varian's responses to the EPA's Request for
Information, (2) copies of documents referenced in Varian's
responses and called for by the EPA's Request of Information and
(3) a notarized Affidavit executed by the undersigned.

Please call with any questions or concerns in this regard.

Very truly yours,



Carl Schoder
Manager,
Corporate Environmental Services

Enclosures

5/22/90
1 Box of appendices
for review - EEROB

SPECIFIC REQUESTS AND RESPONSES
CONSERVATION CHEMICAL SITE, GARY, INDIANA

- 1. Identify all persons consulted in the preparation of the answers to these Information Requests.**

Response:

Carl Clemm, Director, Corporate Facilities
Carl Schoder, Manager, Environmental Services
Gary Kern, Corporate Environmental Engineer
Ray Bly, Manager, Tax Department
Allen Jones, Treasurer
Arthur Homan, Corporate Counsel
Randy Rodriguez, Corporate Counsel
James Ray, Corporate Counsel
Marietta Gianetti, Office Administrator, Risk Management
Ronald Houseman, Esq., Tuttle & Taylor

All of these persons except Ronald Houseman are current Varian employees at its Corporate Headquarters, 611 Hansen Way, Palo Alto, CA 94303, (415) 493-4000.

- 2. Identify all documents consulted, examined, or referred to in the preparation of the answers to these Requests and provide copies of all such documents.**

Response:

The only documents consulted, examined or referred to in the preparation of Varian's responses to these Requests, other than those provided herewith in response to Request Nos. 8, 9 and 10, were Varian's Corporate Environmental Services files regarding Varian's former National Electronics Division facility and documents made available to Varian by the attorneys for the so-called 6500 Industrial Highway Group. True and correct copies of those files are provided herewith as Exhibits 1 and 2, respectively.

- 3. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any Information Request or who may be able to provide additional responsive documents, identify such persons.**

Response:

Varian sold its National Electronics Division to Richardson Electronics, Ltd., then doing business at 3030 North River Road, Franklin Park, IL 60131, on May 29, 1981. Richardson Electronics, Ltd., is now doing business at 40W267 Keslinger Road, LaFox, IL 60147, (312) 232-6400.

Varian believes that its former National Electronics Division is presently operating as National Electronics, Inc., a wholly-owned subsidiary of Richardson Electronics, Ltd., and doing business at Keslinger Road, LaFox, IL, with a mailing address of P.O. Box 269, Geneva, IL 60134.

The only former employees of National Electronics Division who Varian can identify and believes may be able to provide a more detailed response to any Information Request are those persons identified in the documents provided herewith as Exhibits 1 and 2. Those persons are:

LaMonte Walker, Safety Administrator
Eugene Loeb, General Manager
Harry Haase, (Position unknown)
Mark Peterson, Purchasing
R.L. Prevost, Materials Manager
Larry B. Higgins, Purchasing

In addition, the only former employee of Varian who Varian can identify and believes may be able to provide a more detailed response to any Information Request is Edward Wolovich, a former Corporate Plant Engineer. Mr. Wolovich last worked at Varian on 12/24/81 and his last known address was 1575 Tenaka Place, Sunnyvale, CA 94087, (408) 733-0174. Varian has not located Mr. Wolovich.

Former employees of National Electronics Division, current or former employees of National Electronics, Inc., or current or former employees of Richardson Electronics, Ltd., may be able to provide more detailed or complete responses to these Requests.

Varian did not retain sufficient information after the sale of its National Electronics Division to be able to identify any additional persons. All documents in the possession, custody or control of Varian's former National Electronics Division regarding the operations of National Electronics Division were transferred to Richardson Electronics, Ltd., and/or its wholly-owned subsidiary National Electronics, Inc., at or about the time National Electronics Division was sold to Richardson Electronics, Ltd. Accordingly, additional responsive information or documents would be in the possession, custody or control of Richardson Electronics, Ltd., and/or National Electronics, Inc.

4. List the EPA Identification Numbers of the Respondent.

Response:

To the extent that this Information Request relates to Varian's former National Electronics Division, its EPA Identification Number was ILD062405204. Other Varian EPA Identification Numbers are as follows:

- (a) Varian Associates Corporate Headquarters -
CAD009120817
- (b) Varian Associates LS&E Division -
CAT080010804
- (c) Varian Associates EIMAC Division - San Carlos
CAD009438300
- (d) Varian Associates Walnut Creek Division -
CAD009448382
- (e) Varian Associates Solid State Microwave Division -
CAT000625392
- (f) Varian Associates (MCSD) -
CAD021885447
- (g) Varian Triangle Park -
CAD981689979
- (h) Varian Associates (Milpitas) -
CAD981443674
- (i) Varian Instrument Service -
CAD982018574
- (j) Fremont -
CAD981689979
- (k) EIMAC Salt Lake -
UTD009438359
- (l) Tempe Electronics -
AZD139456875
- (m) Analytichem -
CAD081626757
- (n) Beverly Microwave -
MAD001028760
- (o) Vacuum Products (Lexington) -
MAD053481404
- (p) Continental Electronics -
TXD062869979
- (q) Extrion Gloucester -
MAD075362616
- (r) Extrion Danvers -
MAD981203862
- (s) Extrion Beverly -
MAP000043743

5. Identify the acts or omissions of any persons, other than your employees, contractors, or agents, that may have caused the release or threat of release of hazardous substances, pollutants, or contaminants and damages resulting therefrom.

Response:

Varian is unaware of any acts or omissions of any persons that may have caused the release or threat of release of hazardous substances, pollutants, or contaminants from the Site.

6. Identify all persons having knowledge or information about the generation, transportation, treatment, disposal or other handling of hazardous substances, including but not limited to, AROCLOR 1016, AROCLOR 1221, AROCLOR 1232, AROCLOR 1242, AROCLOR 1248, AROCLOR 1254, AROCLOR 1260, or any other polychlorinated biphenyl (PCB) by you, your contractors, or by prior owners and/operators.

Response:

Varian reads this Information Request as calling for information to the extent that it relates to the Site. After a reasonably diligent inquiry, and based on documents made available to Varian by the attorneys for the so-called 6500 Industrial Highway Group, Varian believes that its only relationship to the Site was through its former National Electronics Division facility (the "Facility"). Accordingly, Varian has limited its search for information responsive to this Request to the Site and that Facility.

Provided herewith as Exhibit 2 are true and correct copies of all documents provided to Varian by the attorneys for the so-called 6500 Industrial Highway Group, which documents reflect shipments of certain substances from the Facility to the Site. According to those documents and certain documents provided herewith as Exhibit 1, the following National Electronics Division and Varian employees may have knowledge or information about the generation, transportation, treatment, disposal or other handling of hazardous substances at the Facility:

National Electronics Division:

LaMonte Walker, Safety Administrator
Eugene Loeb, General Manager
Harry Haase, (Position unknown)
Mark Peterson, Purchasing
R.L. Prevost, Materials Manager
Larry B. Higgins, Purchasing

Varian:

Edward Wolovich, former Corporate Plant Engineer
Carl Schoder, Manager, Corporate Environmental Services

Varian has no other information responsive to this Request. Varian did not retain sufficient information after the sale of its National Electronics Division to be able to identify any additional persons. Former employees of National Electronics Division, current or former employees of National Electronics, Inc., and/or current or former employees of Richardson Electronics, Ltd., may be able to provide information responsive to this Request.

7. Did you ever use, purchase, store, treat, dispose, transport or otherwise handle any hazardous substances or materials, including but not limited to, AROCLOR 1016, AROCLOR 1221, AROCLOR 1232, AROCLOR 1242, AROCLOR 1248, AROCLOR 1254, AROCLOR 1260 OR any other (PCB)? If the answer to the preceding question is anything but an unqualified "no", identify:

Response:

Varian reads this Information Request as calling for information to the extent that it relates to the Site. After a reasonably diligent inquiry, and based on documents provided to Varian by the attorneys for the so-called 6500 Industrial Highway Group, Varian believes that its only relationship to the Site was through its former National Electronics Division facility ("the Facility"). Accordingly, Varian has limited its search for information responsive to this Request to the Site and that Facility.

The only responsive information in the possession of and available to Varian is set forth below. Varian did not retain sufficient information after the sale of its National Electronics Division to be able to otherwise respond to this Request. Former employees of National Electronics Division, current or former employees of National Electronics, Inc., and/or current or former employees of Richardson Electronics, Ltd., may be able to provide more information responsive to this Request.

a) The chemical composition, characteristics, physical state (e.g., solid, liquid) of each hazardous substance;

Response:

The following hazardous substances may have been used, purchased, stored, treated, disposed, transported and/or otherwise handled by the Facility, according to documents provided herewith as Exhibits 1 and 2:

(i) Acids (including boric, hydrochloric, nitric, acetic, sulfuric, phosphoric, glutonic and hydrofluoric acids and ammonium fluoride), which are corrosive materials and typically exist as solids or liquids;

(ii) Caustic materials (including sodium hydroxide, sodium hypochlorite, hydrated lime, and ammonium hydroxide) which are corrosive and typically exist as solids or liquids;

(iii) Solvents (including acetone, methanol, Freon, trichloroethylene, phenol, xylene and isopropyl), which are typically flammable or potentially toxic and exist as liquids;

(iv) Metals (including copper, nickel, nickel plating solutions and mercury), which are potentially toxic and typically exist as solids or in solutions;

(v) Cyanides (including copper and sodium), which are poisonous and typically exist as solids unless in solution;

(vi) Sodium hypochlorite is an oxidizer, which typically exists as a solution and;

(vii) Polychlorinated biphenyls, which are potentially toxic and may have existed in dielectric oils of sealed transformers and capacitors.

b) Who supplied you with such hazardous substances:

Response:

Varian has no information responsive to this Request.

c) How such hazardous substances were used, purchased, generated, stored, treated, transported, disposed or otherwise handled by you;

Response:

As identified in certain documents provided herewith as Exhibit 1, hazardous substances may have been used in the manufacture of power semiconductor components (silicon thyristors and rectifiers) and cold cathode readout tubes (gaseous electron tubes). Hazardous substances may have been used for the electroplating of copper and nickel metal parts, the cleaning of copper parts, the etching of silicon and aluminum and waste water treatment. Corrosive process rinse waters may have been neutralized with caustic in the Facility wastewater treatment system, while all other wastes may have been transported off site for treatment or disposal in drums or barrels. PCB's may have been present at the Facility in sealed transformers and capacitors used in the manufacturing equipment in 1980.

According to the documents provided herewith as Exhibit 2, the following hazardous substances may have been transported from the Facility to the Site:

waste acid, acid, mixed acids
HF and nitric
HCL, nitric, HF mixture
spent mixed acids
caustic soda
waste acetone, acetone, spent acetone
methanol
acetone & trichlor
solvents (methanol, acetone)
waste Freon
mixed solvents, solvents, spent solvents
solvents and acetone
waste perchloride etholene
cyanide
oil, used oil, waste oil
spent oil solution
oil, methanol and mixed solvents
spent Nickel
nickel plate
nickel plating sludge
nickel plating solution
acetate
agrate

Varian has no other information responsive to this Request.

d) When such hazardous substances were used, purchased, generated, stored, treated, transported, disposed or otherwise handled by you:

Response:

Documents provided herewith as Exhibit 1 indicate certain hazardous substances identified above may have been used, purchased, generated, stored, treated, transported, disposed or otherwise handled at the Facility between January 26, 1979 and June 1, 1981. Certain of the hazardous substances identified above may have been shipped to the Site between October 19, 1972 and November 28, 1978, according to and as more particularly stated in the documents provided herewith as Exhibit 2. Varian has no other information responsive to this Request.

e) Where such hazardous substances were used, purchased, generated, stored, treated, transported, disposed or otherwise handled by you; and

Response:

According to the documents provided herewith as Exhibit 1, those hazardous substances may have been transported for treatment or disposal to:

- (i) Waste Research and Reclamation
Route 3, Eau Claire, WI. 54701
- (ii) Wes-com
(Address unknown)
- (iii) Nuclear Engineering Co., Inc.
Sheffield, IL. site
9200 Shelbyville Road, Suite 526
Louisville, Kentucky 40207

Certain of the hazardous substances identified above may have been used, purchased, stored, treated, transported, disposed and/or otherwise handled by the Facility, according to the documents provided herewith as Exhibits 1 and 2. Varian has no other information responsive to this Request.

f) The quantity of such hazardous substances used, purchased, generated, stored, treated, transported, disposed or otherwise handled by you.

Response:

According to the documents provided herewith as Exhibit 2, the following substances may have been transported to the Site in containers of the following sizes:

Substance	No. of Containers	Container Size
Waste Acid	13	28 gallons
	25	30 gallons
	5	55 gallons
Acid	1	5 gallons
	28	28 gallons
	50	55 Gallons
HF and Nitric	25	28 gallons
HCL, Nitric, HF mixture	72	30 gallons
	15	55 gallons
Spent mixed acids	4	28 gallons
	17	30 gallons
	9	55 gallons
Mixed Acids	163	28 gallons
	25	30 gallons
	13	55 gallons
Caustic Soda	4	55 gallons
Waste Acetone	2	Unknown
	10	55 gallons
Acetone	4	5 gallons
	55	55 gallons
Spent Acetone	10	55 gallons
Methanol	11	55 gallons
Spent Methanol	6	55 gallons
Acetone & Trichlor	8	55 gallons
Solvents	27	55 gallons
(Methanol, Acetone)		
Waste Freon	6	55 gallons
Mixed Solvents	15	15 gallons
	56	55 gallons
Solvents	160	55 gallons
Spent Solvents	58	55 gallons
Solvents and Acetone	34	55 gallons
Waste Perchloride Etholene	12	Unknown
Cyanide	1	55 gallons

Substance	No. of Containers	Container Size
Oil	10	55 gallons
Used Oil	13	55 gallons
Spent Oil solution	4	55 gallons
Waste Oil	10	Unknown
Oil, methanol and mixed solvents	65	55 gallons
Spent Nickel	1	55 gallons
Nickel Plate	2	55 gallons
Nickel Plating Sludge	3	55 gallons
Nickel Plating Solution	2	55 gallons
Acetate	3	55 gallons
Agrate	1	55 gallons

Varian has no information regarding the actual quantities, chemical composition, characteristics or physical state of substances in those containers or otherwise responsive to this Request.

8. Identify all liability insurance policies held by Respondent from 1970 to 1985. In identifying such policies, state the name and address of each insurer and of the insured, the amount of coverage under each policy, the commencement and expiration dates for each policy, whether or not the policy contains a "pollution exclusion" clause, and whether the policy covers or excludes sudden, nonsudden or both types of accidents. In lieu of providing this information, you may submit complete copies of all relevant insurance policies.

Response:

Provided herewith as Exhibit 3 are true and correct copies of all liability insurance policies held by Varian with coverage terms from 1970 to 1985.

9. Provide copies of all income tax returns sent to the Federal Internal Revenue Service in the last three years.

Response:

Provided herewith as Exhibit 4 are true and correct copies of all income tax returns sent to the Federal Internal Revenue Service in the last three years.

10. If Respondent is a Corporation, respond to the following requests:

- a) Provide a copy of the Articles of Incorporation and By-Laws of the Respondent.**
- b) Provide Respondent's financial statements for the past five fiscal years, including, but not limited to those filed with the Internal Revenue Service.**
- c) Identify all of Respondent's current assets and liabilities and the person who currently own or are responsible for such assets and liabilities.**

Response:

- a. Provided herewith as Exhibit 5 are true and correct copies of Varian's Restated Certificate of Incorporation and Bylaws.
- b. Provided herewith as Exhibit 5 are true and correct copies of Varian's Annual Reports for the 1985, 1986, 1987, 1988 and 1989 fiscal years; included in those Annual Reports are Varian's financial statements.
- c. Request No. 10.c. calls for information which would be burdensome, if not impossible, to produce. Varian's assets are valued in the financial statements produced herewith.

11. If Respondent is a Partnership, provide copies of the Partnership Agreement.

Response:

Varian is not a partnership.

12. If Respondent is a Trust, provide all relevant agreements and documents to support this claim.

Response:

Varian is not a trust.

AFFIDAVIT

I, CARL SCHODER, do hereby declare as follows:

1. I am the Manager of Corporate Environmental Services at Varian Associates, Inc. As such, I was responsible for supervising the collection of information responsive to the U.S. Environmental Protection Agency Request for Information regarding the Conversation Chemical Company Site.

2. I am informed and believe, based on my supervision of the collection of responsive information, that (a) a diligent search for responsive records has been completed, (b) there has been a reasonably diligent interview process of certain present employees of Varian who may have knowledge of the operations, hazardous substance use, storage, treatment, releases, spills disposal or handling practices of Varian's former National Electronics Division facility between 1970 and 1985, and (c) all responsive information in the possession, custody or control of Varian is being provided herewith to the EPA, other than as specifically noted in Varian's responses hereinabove.

I declare that the foregoing is true and correct to the best of my knowledge.

Executed this 18 day of May, 1990, at Palo Alto, California.



CARL SCHODER



VARIAN/NATIONAL
P.O. BOX 269
GENEVA, ILLINOIS 60134

STATEMENT OF REMITTANCE

No. 44057

DATE	DESCRIPTION	AMOUNT		DATE	DESCRIPTION	AMOUNT
11/28/78	G12648	3,918.75				

9X-8

CHECK BELOW IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING



INVOICE

G 12648

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

November 30, 1978

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• NATIONAL ELECTRONICS, INC. •
Z A Varian Division
P. O. Box 269
Geneva, Illinois 60134

S
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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
2993	11/28/78	Our Truck		NET 30		19680
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
PICK-UP & DISPOSAL OF:						
Mixed Acid				57-28 gal	\$ 30.00	\$1710.00
Mixed Solvent				38-55 gal.	50.00	1900.00
FREIGHT CHARGES						230.00
Demurrage in excess of 2 hours free time				2 1/2 hours	35.00	78.75
TOTAL AMOUNT DUE						\$3918.75
CODES:						
6351					\$3610.00	
6346					230.00	
6345					78.75	

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19680

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **Geneva, Illinois** FROM **NATIONAL ELECTRONICS**

November 28 19 78

NAME OF CARRIER

CCCI

CONSIGNEE TO (Mail or street address of consignee-For purposes of notification only.)

CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION STATE COUNTY

Gary Indiana Lake

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER

CCCI

P.O. NO. CAR OR VEHICLE INITIALS & NO.

***31047 = Lot 136**

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	It charges are to be prepaid, write or stamp here, "To be Prepaid."
57.	Acid				
	Pick-up & Disposal Drums of:				
	Acid				
	Solvent				
	"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION"				Received \$ to apply in payment of the charges on the property described hereon.
	(Corrosive Material)				Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per JIM

Agent, Per

DEPART TERMINAL	4:06 AM	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	MOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	3:00	MILES OUT	122255					
TOTAL TIME	11	MILES IN	122314					
ARRIVE PLANT	7:15	DELAY AT TERMINAL						
START LOAD	8:15							
FINISH LOAD	11:50							
DEPART PLANT	11:30							
TOTAL TIME IN PLANT	HRS. MIN.							

DRIVER'S SIGNATURE

REMARKS:

ACCOUNTING COPY



NATIONAL ELECTRONICS

a varian division

p.o. box 269 / geneva / illinois 60134

DM# 2993

phone: (312) 232-4300
twx: 910-237-1635

DEBIT MEMO

Date 11/23/78

TO: CONSERVATION CHEMICAL
P.O. BOX 6066
MONTICELLO, INDIANA 46466

Returned To

Via: THEIR PICKUP

Reason for Returning TO BE DISPOSED OF

- ☐ Prepaid
- ☐ Collect
- ☐ Credit Only
- ☐ Replacement*

Our P.O. #	No. of Pkgs.	Terms	Contents	Units	Unit Price	Total
11-29	57		55-GAL DR OF MIXED SOLVENTS 28-GAL DR OF MIXED ACIDS		\$50.00/DR 30.00/DR	
PROPERTY OF NATIONAL ELECTRONICS, A VARIAN DIVISION, CONSERVATION CHEMICAL. TO TAKE ALL NECESSARY PRECAUTION FOR THE SAFETY OF ALL PERSONS AND TO PROTECT NATIONAL'S PROPERTY FROM LOSS, THEFT OR DAMAGE AND IN THE EVENT OF THE ABOVE WORK AGREES TO INDEMNIFY, DEFEND AND HOLD VARIAN HARMLESS FROM ALL CLAIMS INCLUDING, BUT NOT LIMITED TO, ANY DAMAGES TO PERSONS OR PROPERTY INCLUDING SELLERS' EMPLOYEES OR DAMAGE TO PROPERTY SUFFERED, THROUGH ANY ACT OR OMISSION OF BUYER OR ANY OF ITS EMPLOYEES IN PERFORMANCE OF THIS AGREEMENT.						

Authorizing Signature

Total

*Replacement Destination as per original Purchase Order.

PACKING LIST

AN EQUAL OPPORTUNITY EMPLOYER

9X-2

EXHIBIT 2

.....
.
GENERATOR RANKING SUMMARIES
.

.
CONSERVATION CHEMICAL COMPANY
OF INDIANA
.
.....

CASE PREPARATION

ASSISTANCE

REPORT

5/16/1986

PREPARED BY

NEIC/
CONTRACTOR EVIDENCE AUDIT TEAM

PREPARED FOR

JON MCPHEE

OF

EPA REGION V

*** PRIVILEGED ***
PREPARED FOR LITIGATION

This work is being conducted on behalf of the Environmental Protection Agency's (EPA) National Enforcement Investigations Center (NEIC) under EPA contract No. 68-01-6838 for Superfund Site No. 5TJB05BY1.

5/16/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
GENERATOR RANKING FOR HYDROCHLORIC AND SULFURIC ACID WASTES

PAGE: 1

RANK	GENERATOR	GALLONS	PERCENTAGE OF TOTAL
1.	K.A. STEEL CHEMICALS, INC. GARY, IN	2236029.82	14.30
2.	INTERLAKE STEEL DIVISION OF GARY STEEL 3600 W. 127TH ST. ALSIP, IL 60658	2209639.00	14.13
3.	BETHLEHEM STEEL CORP. BOX 248 BURNS HARBOR, IN 46304	2042071.03	13.06
4.	LA SALLE STEEL CO. 151ST ST. HAMMOND, IN	1986877.28	12.71
5.	CHICAGO STEEL & PICKLING CO. 12500 S. STONEY ISLAND CHICAGO, IL 60607	1444467.15	9.24
6.	REPUBLIC STEEL CORP. P.O. BOX 6778 CLEVELAND, OH 44101	770500.64	4.93
7.	JONES & LAUGHLIN STEEL CO. 3341 JENNINGS RD., STATION #5 CLEVELAND, OH 44101	523184.29	3.35
8.	REPUBLIC STEEL CORP. 116TH & BURLEY AVE. CHICAGO, IL 60617	509066.60	3.26
9.	TELETYPE CORP. 5555 TOWHY AVE. SKOKIE, IL 60076	362895.00	2.32
10.	AMERICAN CHAIN & CABLES CO., INC. 1217 SOUTH WALNUT ST. SOUTH BEND, IN 46621	328100.00	2.10
11.	WESTERN ELECTRIC CO. CICERO, IL	263720.86	1.69
12.	INTERNATIONAL HARVESTER, W1 STEEL WORKS 2800 E. 106TH ST. CHICAGO, IL 60617	230844.52	1.48
13.	WEAN PORT 3341 JENNINGS RD. CLEVELAND, OH	197799.34	1.27
14.	SPERRY-UNIVAC CORP. 2750 W. 7TH BLVD. ST. PAUL, MN 55163	195882.40	1.25
15.	H.H. HOWARD CORP. 4837 S. KEDZIE AVE. CHICAGO, IL 60632	193719.00	1.24
16.	RAILOC COMPANY OF INDIANA 5340 INDIANAPOLIS BLVD. E. CHICAGO, IN 46312	190400.00	1.22
17.	ILLINOIS TUBE CO. 3200 W. TOWHY AVE. SKOKIE, IL 60658	174850.00	1.12
18.	TOLEDO PICKLING & STEEL SERVICE 1149 CAMPBELL ST. TOLEDO, OH 43601	173505.00	1.11
19.	JONES & LAUGHLIN STEEL CO. - HENN. WORKS HENNEPIN, IL 61327	130153.46	0.83
20.	CHROMIUM CORP. OF AMERICA 6410 W. 51ST ST. CHICAGO, IL 60639	106697.76	0.68
21.	ROCHESTER CORP. CULPEPER, VA 22701	85387.00	0.55
22.	PEERLESS CHAIN CO. 1416 E. SANBORN AVE. WINONA, MN 55987	79474.31	0.51
23.	FOTO FABRICATION CORP. 3758 BELMONT AVE. CHICAGO, IL 60618	78340.00	0.50
24.	ADOLPH PLATING, INC. 382 S. CENTRAL AVE. CHICAGO, IL	70900.00	0.45

5/16/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
GENERATOR RANKING FOR HYDROCHLORIC AND SULFURIC ACID WASTES

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<u>RANK</u>	<u>GENERATOR</u>	<u>GALLONS</u>	<u>PERCENTAGE OF TOTAL</u>
25.	K.A. STEEL CHEMICALS, INC. 1001 MAIN ST. LEMONT, IL 60439	65471.82	0.42
26.	APPROVED INDUSTRIAL REMOVAL SERVICE 3755 LINDEN ST. GRAND RAPIDS, MI 49508	64000.00	0.41
27.	WESTERN ELECTRIC CO. HAWTHORNE STATION CHICAGO, IL 60623	55282.28	0.35
28.	JOHNSON MOLD & MANUFACTURING 2034 LATIMER DR. MUSKEGON, MI 49441	52932.00	0.34
29.	K.A. STEEL CHEMICALS, INC. 2700 RIVER ROAD DES PLAINES, IL 60018	52028.34	0.33
30.	ROWELL CHEMICAL CORP. 1313 CIRCLE AVE. FOREST PARK, IL 60130	51056.90	0.33
31.	PHILLIP A. HUNT CHEMICAL CORP. 2100 W. FULLERTON AVE. CHICAGO, IL 60647	50852.00	0.33
32.	AVCO THOMPSON STEEL DIVISION 9470 KING ST. FRANKLIN PARK, IL 60131	48850.00	0.31
33.	BRUNSWICK CORP. 1400 INDUSTRIAL RD. MARION, VA 24354	43600.00	0.28
34.	HEATBATH CORP. 4025 S. PRINCETON AVE. CHICAGO, IL 60609	32844.62	0.21
35.	INTERNATIONAL HARVESTER, PULLMAN WORKS 1015 W. 120TH ST. CHICAGO, IL 60643	31955.00	0.20
36.	UNITED STATES STEEL CORP. 600 GRANT ST. GARY, IN 46402	31138.28	0.20
37.	MICHIGAN METALS 11103 MEMPHIS AVE. BROOKLYN, OH 44144	31060.00	0.20
38.	CONSERVATION CHEMICAL CO. #10 BREMAN ST. ST. LOUIS, MO 63147	30066.18	0.19
39.	SMITH CHEMICAL CO. 1428 MARKET AVE. CANTON, OH 44714	28478.46	0.18
40.	METRO CENTRAL CO. 2706 N. EDGINGTON ST. FRANKLIN PARK, IL 60131	25445.00	0.16
41.	CHERRY ELECTRICAL PRODUCTS CORP. P.O. BOX 718, 3600 SUNSET AVE. WAUKEGAN, IL 60085	24895.00	0.16
42.	ANDREWS WIRE P.O. BOX 3 E. GAPWAY RD. ANDREWS, SC 29610	24300.00	0.16
43.	INLAND STEEL CO. 3210 WATLING ST. E. CHICAGO, IN 46313	18000.00	0.12
44.	SOUTHERN CALIFORNIA CHEMICAL CO., INC. P.O. BOX 432, 17415 E. JEFFERSON UNION, IL 60180	17315.30	0.11
45.	NELSON STEEL & WIRE CO. 9400 BELMONT AVE. FRANKLIN PARK, IL 60131	14400.00	0.09
46.	CRONAME CORP. 2055 RUBY ST. MELROSE PARK, IL 60160	13530.00	0.09
47.	CIRCUIT SCIENCE INC. 615 N. COUNTY RD. 18 MINNEAPOLIS, MN 55427	13123.56	0.08
48.	GREAT PLAINS BEEF P.O. BOX 527-2700, 23RD AVE. COUNCIL BLUFFS, IA	12200.00	0.08

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GENERATOR RANKING FOR HYDROCHLORIC AND SULFURIC ACID WASTES

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<u>RANK</u>	<u>GENERATOR</u>	<u>GALLONS</u>	<u>PERCENTAGE OF TOTAL</u>
49.	KALMUS & ASSOC., INC. 2424 S. 25TH AVE. BROADVIEW, IL 60153	11383.00	0.07
50.	JONES CHEMICAL, INC. 600 BETHEL AVE. BEECH GROVE, IN 46107	10500.00	0.07
51.	MACWHYTE WIRE AND ROPE 2906 14TH AVE. KENOSHA, WI 53140	10000.00	0.06
52.	MIDWEST STEEL CO. PORTAGE, IN	10000.00	0.06
53.	KEIL CHEMICAL CO., INC. 3000 SHEFFIELD AVE. HAMMOND, IN 46320	9229.10	0.06
54.	RAPPAHANNOCK WIRE CO. 1351 BELMAN AVE., P.O. BOX 75098 FREDERICKSBURG, VA 22404	8855.00	0.06
55.	BORG WARNER CORP. - SPRING DIVISION 700 S. 25TH AVE. BELLWOOD, IL 60104	8600.00	0.06
56.	UNIVERSAL CIRCUITS 13305 INDUSTRIAL PARK BLVD. MINNEAPOLIS, MN 55427	8570.00	0.05
57.	JONES & LAUGHLIN STEEL CO. 2301 S. HOLT RD. INDIANAPOLIS, IN 46206	8450.00	0.05
58.	ANDREWS WIRE OF TENNESSEE P.O. BOX 558 STEAM PLANT RD. GALLATIN, TN 37068	8100.00	0.05
59.	BRUNSWICK CORP. 150 JOHNSTON RD. MARION, VA 24354	7400.00	0.05
60.	GENERAL ELECTRIC CO. 1601 GENERAL ELECTRIC RD. BLOOMINGTON, IL 61701	6985.00	0.04
61.	W.H. MAZE CO. 100 CHURCH ST. PERU, IL 61354	6926.00	0.04
62.	HUTCHINSON INDUSTRIAL CORP. 40 W. HIGHLAND PARK HUTCHINSON, MN 55350	5905.00	0.04
63.	TRIPLE S ETCHANTS 1084 INDUSTRIAL DR. BENSENVILLE, IL 60106	5650.00	0.04
64.	ADVANCED CIRCUITRY 4811 W. KEARNEY ST. SPRINGFIELD, MO 65803	5408.00	0.03
65.	GILBERT & BENNETT MANUFACTURING CO. 128TH & KEDZIE AVE. ALSIP, IL	5000.00	0.03
66.	TRW CAPACITORS 301 W. O ST. OGALLALA, NE 69153	4730.00	0.03
67.	UNIVERSAL OIL PRODUCTS, INC. 3600 JOILET STREET MCCOOK, IL 60525	4700.00	0.03
68.	LITTON INDUSTRIES 4811 W. KEARNEY SPRINGFIELD, MI 48803	4522.00	0.03
69.	TRENT TUBE INC. E. TROY, WI 53120	4356.75	0.03
70.	MORTON CHEMICAL CO. WEEKS ISLAND, LA	4200.00	0.03
71.	COLD METAL PRODUCTS CO., INC. 2301 S. HOLT RD. INDIANAPOLIS, IN 46206	4100.00	0.03
72.	FABRI TEK CIRCUITS, INC. P.O. BOX 197 BALWIN, WI 54002	4000.00	0.03

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GENERATOR RANKING FOR HYDROCHLORIC AND SULFURIC ACID WASTES

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<u>RANK</u>	<u>GENERATOR</u>	<u>GALLONS</u>	<u>PERCENTAGE OF TOTAL</u>
73.	REFINERS TRANSPORT & TERMINAL CORP. LOCK BOX 91170 CHICAGO, IL 60693	3800.00	0.02
74.	TEXAS INSTRUMENTS HIGHWAY 75 SOUTH SHERMAN, TX	3680.00	0.02
75.	OWEN CORNING FIBERGLASS OLD BROWNSVILLE RD. JACKSON, TN	3500.00	0.02
76.	RCA CONSUMER ELECTRONICS 600 N. SHERMAN DR. INDIANAPOLIS, IN 46201	3500.00	0.02
77.	MOENCH TANNING CO. GOWANDA, NY	3500.00	0.02
78.	SOUTHERN CALIFORNIA CHEMICAL CO. 111 W. LAKE ST. NORTHLAKE, IL 60164	3200.00	0.02
79.	MORTON CHEMICAL CO. BIRMINGPORT, AL	3000.00	0.02
✓ 80.	NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134	2985.00	0.02
81.	HYDRITE CHEMICAL CO. 605 S. 10TH ST. MILWAUKEE, WI 52340	2948.16	0.02
82.	CTS CORP. 1142-1232 W. BEARDSLEY AVE. ELKHART, IN 46514	2715.00	0.02
83.	SCA CHEMICAL SERVICE INC. 4245 RAILROAD AVE. E. CHICAGO, IN 46312	2600.00	0.02
84.	DELCO ELECTRONICS DIVISION OF GMC 7920 S. HOWELL OAK CREEK, WI	2495.00	0.02
85.	ELECTRONIC COMPONENT & SERVICES, INC. P.O. BOX 336 OAKFIELD, WI 53065	2460.00	0.02
86.	PENNMALT CORP. WYANDOTTE, MI 48192	2106.45	0.01
87.	R. LAVIN & SONS, INC. 3426 S. KEDZIE AVE. CHICAGO, IL 60623	1815.00	0.01
88.	PURIFI CO. P.O. BOX 46 MASON, OH 45040	1265.00	0.01
89.	GUARDIAN ELECTRIC MANUFACTURING CO. 1550 W. CARROLL AVE. CHICAGO, IL 60607	990.00	0.01
90.	ANDERSON CO., THE 1075 GRANT ST. GARY, IN 46440	605.00	0.00
91.	VICTOR COMPTOMETER CORP. 3900 N. ROCKWELL ST. CHICAGO, IL 60618	495.00	0.00
92.	MICRO SWITCH PLANT # 1 E. STEPHENSON ST. FREEPORT, IL 61032	495.00	0.00
93.	J & J MATERIALS, INC. 49 LAUREL AVE. NEPTUNE CITY, NJ 07753	275.00	0.00
94.	ANDERSON CO., THE 260 CAMPBELL ST. VALPARAISO, IN 46383	220.00	0.00
95.	ILLINOIS BELL TELEPHONE CO. 225 W. RANDOLPH CHICAGO, IL 60606	220.00	0.00
96.	MATHIAS KLEIN & SONS, INC. 7200 MC CORMICK ST. SKOKIE, IL 60645	150.00	0.00

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GENERATOR RANKING FOR HYDROCHLORIC AND SULFURIC ACID WASTES

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<u>RANK</u>	<u>GENERATOR</u>	<u>GALLONS</u>	<u>PERCENTAGE OF TOTAL</u>
97.	ILLINOIS TOOL WORKS - SHAKEPROOF DIV. ST. CHARLES RD. ELGIN, IL 60120	55.00	0.00
98.	NELSON CHEMICAL CO. 12345 SCHAEFFER HIGHWAY DETROIT, MI 48277	55.00	0.00
99.	CHEM-DYNE CORP. 500 FORD BLVD. HAMILTON, OH 45011	8.00	0.00
100.	OFFUTT AFB 3902 ABWG BLDG C OFFUTT AFB, NE 68113	3.89	0.00
101.	OMEGA PRODUCTS, INC. 781 ELMHURST DR. ELMHURST, IL	0.00 *	0.00
102.	CITY OF MACOMB WATER TREATMENT PLANT 900 W. GRANT ST. MACOMB, IL 61455	0.00 *	0.00
103.	NATIONAL LOCK ROCKFORD, IL	0.00 *	0.00
GRAND TOTALS:		15634040.55	100.00

* QUANTITY OF WASTE ON DOCUMENT(S) IS ILLEGIBLE OR NOT INDICATED.

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LIST OF HYDROCHLORIC AND SULFURIC ACID WASTES USED TO GENERATE ACID RANKING SUMMARY

ACID ETCH, SULFURIC ACID, COPPER METAL
AMMON. PER., CU SULFATE & SULFURIC ACID
CHROME SULFURIC
CHROME SULFURIC (SPENT)
CHROME SULFURIC ACID
CHROME SULFURIC ACID (SPENT)
CHROME SULFURIC ACID SOLUTION
CHROME SULFURIC ACID SOLUTION (SPENT)
CHROME SULFURIC ETCHANT SOL. WASTE-SPENT
CHROME SULFURIC ETCHANT SOLUTION (SPENT)
CHROME SULFURIC LIQUID
CHROME SULFURIC WASTE
CHROMIC SULFURIC (SPENT)
CHROMIC SULFURIC ACID (SPENT)
COPPER PYROPHOSPHATE AND SULFURIC ACID
FERRIC
FERRIC (SPENT)
FERRIC ACID (SPENT)
FERRIC ACID SOLUTION
FERRIC ACID SOLUTION (SPENT)
FERRIC CHLORIDE
FERRIC CHLORIDE (CONTAMINATED)
FERRIC CHLORIDE (SPENT)
FERRIC CHLORIDE ACID SOLUTION
FERRIC CHLORIDE DILUTE (SPENT)
FERRIC CHLORIDE ETCH (SPENT)
FERRIC CHLORIDE ETCH SOLUTION (SPENT)
FERRIC CHLORIDE LIQUID
FERRIC CHLORIDE LIQUID (SPENT)
FERRIC CHLORIDE SOLUTION
FERRIC CHLORIDE SOLUTION (SPENT)
FERRIC CHLORIDE WASTE
FERRIC CHLORIDE WITH COPPER
FERRIC SOLUTION (SPENT)
FERROUS CHLORIDE
FERROUS CHLORIDE (SPENT)
FERROUS CHLORIDE LIQUID
FERROUS CHLORIDE PICKLE LIQUOR
FERROUS CHLORIDE SOL NOS PICK. LIQ SPENT
FERROUS CHLORIDE SOL. PICKLE LIQ. SPENT
FERROUS CHLORIDE SOLUTION
FERROUS CHLORIDE SOLUTION (SPENT)
FERROUS CHLORIDE SOLUTION (WASTE)
FERROUS CHLORIDE SOLUTION NOS (SPENT)
FERROUS CHLORIDE SOLUTION NOS PICKLE LIQ
FERROUS CHLORIDE WASTE
HCL ORGANIC WETTERS
HYDROCHLORIC
HYDROCHLORIC & AMMONIUM PERSULFATE
HYDROCHLORIC & CHROMIC ACID SOL. (SPENT)

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LIST OF HYDROCHLORIC AND SULFURIC ACID WASTES USED TO GENERATE ACID RANKING SUMMARY

HYDROCHLORIC & FLUORIC ACID
HYDROCHLORIC & FLUORIDES
HYDROCHLORIC & SULFURIC ACID (WASTE)
HYDROCHLORIC & SULFURIC ACIDS (SPENT)
HYDROCHLORIC (20%)
HYDROCHLORIC (6%)
HYDROCHLORIC (SPENT)
HYDROCHLORIC ACID
HYDROCHLORIC ACID & FLUORBORIC
HYDROCHLORIC ACID (SPENT)
HYDROCHLORIC ACID $FeCl_2$ SOLUTION (SPENT)
HYDROCHLORIC ACID LIQUID (SPENT)
HYDROCHLORIC ACID MIXTURE (SPENT)
HYDROCHLORIC ACID MIXTURE (WASTE)
HYDROCHLORIC ACID NOS (SPENT)
HYDROCHLORIC ACID PICKLE LIQUOR (SPENT)
HYDROCHLORIC ACID PICKLE LIQUOR (WASTE)
HYDROCHLORIC ACID SOL. (DILUTE, SPENT)
HYDROCHLORIC ACID SOLUTION
HYDROCHLORIC ACID SOLUTION (SPENT)
HYDROCHLORIC ACID SOLUTION (WASTE)
HYDROCHLORIC ACID SOLUTION NOS (SPENT)
HYDROCHLORIC ACID VIRGIN
HYDROCHLORIC PICKLE LIQUOR
HYDROCHLORIC PICKLE LIQUOR (SPENT)
HYDROCHLORIC SOLUTION (SPENT)
HYDROCHLORIC, NITRIC & HYDROFLUORIC-MIX
HYDROCHLORIC, SULFURIC, NITRIC, CHROMIC
HYDROCHLORIC, SULFURIC, SODIUM NITRATE
HYDROCHLORIDE SOLUTION
NITRIC - SULFURIC
NITRIC HYDROCHLORIC ACID SOL. (SPENT)
NITRIC, SULFURIC ACID SOLUTION (SPENT)
PICKLE LIQUOR
PICKLE LIQUOR (SPENT)
PICKLE LIQUOR (WASTE)
PICKLE LIQUOR NOS (SPENT)
PICKLE LIQUOR WASTE (SPENT)
PICKLE LIQUOR/SULFURIC ACID (SPENT)
SODIUM HYDROXIDE & SULFURIC ACID
SODIUM PER. CU METAL, SULFURIC ACID
SODIUM PERSULFATE - SULFURIC ACID
SODIUM PERSULFATE, SULFURIC & COPPER MET
SULFURIC
SULFURIC & AMMONIUM PERSULFATE ACID
SULFURIC & COPPER SULFATE
SULFURIC & FLUORBORIC
SULFURIC & HYDROCHLORIC
SULFURIC & HYDROFLUORIC ACID
SULFURIC & NITRIC (SPENT)

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CONSERVATION CHEMICAL COMPANY OF INDIANA
LIST OF HYDROCHLORIC AND SULFURIC ACID WASTES USED TO GENERATE ACID RANKING SUMMARY

SULFURIC (5%)
SULFURIC (SPENT)
SULFURIC ACID
SULFURIC ACID & ACID ETCH
SULFURIC ACID & COPPER METAL
SULFURIC ACID & COPPER SULFATE
SULFURIC ACID (DILUTE)
SULFURIC ACID (SPENT)
SULFURIC ACID (WASTE)
SULFURIC ACID SOLUTION
SULFURIC ACID SOLUTION (SPENT)
SULFURIC ACID SOLUTION (SPENT)
SULFURIC ACID SOLUTION NOS (SPENT)
SULFURIC ACID SOLUTION WITH IRON (SPENT)
SULFURIC ACID WASTE (SPENT)
SULFURIC ACID WITH IRON (CONTAMINATED)
SULFURIC FLUOBORIC
SULFURIC PICKLE LIQUOR (WASTE)
SULFURIC SOLUTION
SULFURIC SOLUTION SPENT
SULFURIC, HYDROCHLORIC, PHOSPHORIC
SULFURIC, NITRIC ACID & COPPER SULFATE
SULPHURIC ACID & ENPLATE 481
TIN CHLORIDE, HYDROCHLORIC ACID
TIN COMPOUNDS & HYDROCHLORIC

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RANK	GENERATOR	GALLONS	PERCENTAGE OF TOTAL
1.	SCHWINN BICYCLE CO. 1856 N. KOSTNER CHICAGO, IL 60639	297685.00	31.91
2.	WESTERN ELECTRIC CO. CICERO, IL	98206.36	10.53
3.	AMEROCK CORP. 4000 AUBURN ST. ROCKFORD, IL 61101	55500.00	5.95
4.	FRANTZ MANUFACTURING CO. 3201 W. LEFEVRE RD. STERLING, IL 61081	42600.00	4.57
5.	JONES CHEMICAL, INC. 600 BETHEL AVE. BEECH GROVE, IN 46107	40200.00	4.31
6.	TELETYPE CORP. 5555 TOLMY AVE. SKOKIE, IL 60076	33605.00	3.60
7.	WESTERN ELECTRIC CO. HAWTHORNE STATION CHICAGO, IL 60623	31227.48	3.35
8.	ILLINOIS TOOL WORKS - SHAKEPROOF DIV. ST. CHARLES RD. ELGIN, IL 60120	27776.00	2.98
9.	DOEHLER-JARVIS 525 COTTAGE GROVE GRAND RAPIDS, MI	27320.00	2.93
10.	APPROVED INDUSTRIAL REMOVAL SERVICE 3755 LINDEN ST. GRAND RAPIDS, MI 49508	27275.00	2.92
11.	APOLLO METALS, INC. 6650 S. OAK PARK AVE. CHICAGO, IL 60638	24900.00	2.67
12.	A.B. DICK CO. 5700 W. TOLMY AVE. CHICAGO, IL 60648	24523.00	2.63
13.	WOODSTOCK DIE CASTING 555 N. WHEELER ST. WOODSTOCK, IL 60098	22300.00	2.39
14.	CONSERVATION CHEMICAL CO. 8900 FRONT ST. KANSAS CITY, MO 64108	12900.00	1.38
15.	JOHNSON OUTBOARD MOTORS 200 SEAHORSE DR. WAUKEGAN, IL 60085	12690.00	1.36
16.	ROZEMA INDUSTRIAL WASTE 3164 HUDSON ST. HUDSONVILLE, MI 49426	10733.00	1.15
17.	CHEMICAL WASTE MANAGEMENT OF IL P.O. BOX 214, 138TH & CALUMET EXPWY CALUMET CITY, IL 60409	10671.00	1.14
18.	FANSTEEL ELECTROMETALS 1 TANTALUM PL. N. CHICAGO, IL 60064	10400.00	1.11
19.	AUTOMATIC ELECTRIC CO. P.O. BOX 49, 400 N. WOLF RD. NORTHLAKE, IL 60164	9220.00	0.99
20.	DU-TONE CHEMICAL CO. 1208 GREENFIELD AVE. WAUKEGAN, IL 60085	7040.00	0.75
21.	TELETYPE CORP. 8000 INTERSTATE #30 LITTLE ROCK, AR 72209	6930.00	0.74
22.	KNAPE & VOGT GRAND RAPIDS, MI	6880.00	0.74
23.	BUCKBEE-MEARS CO. 245 E. 6TH ST. ST. PAUL, MN 55101	6435.00	0.69
24.	THOR POWER TOOL CO. 175 N. STATE ST. AURORA, IL 60507	6160.00	0.66

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RANK	GENERATOR	GALLONS	PERCENTAGE OF TOTAL
25.	ANCHOR COUPLING CO., INC. 342 N. FOURTH ST. LIBERTYVILLE, IL 60048	4250.00	0.46
26.	MIDLAND ROSS CORP. RT. # 1 CONGRESS PARKWAY ATHENS, TN 37303	4235.00	0.45
27.	INTERNATIONAL BUSINESS MACHINES CORP. NEW CIRCLE RD. N.W. LEXINGTON, KY 40507	4000.00	0.43
28.	SOBIN CHEMICAL CO. CHICAGO, IL	4000.00	0.43
29.	SANTA FE RAILROAD 3403 W. 38TH ST. CHICAGO, IL	4000.00	0.43
30.	BRUNSWICK CORP. 1400 INDUSTRIAL RD. MARION, VA 24354	3700.00	0.40
31.	VALLEY CITY PLATING CO. 3353 EASTERN ST. GRAND RAPIDS, MI 49501	3195.00	0.34
32.	IOWA INDUSTRIES INC. SYLVANIA DR., P.O. BOX 768 BURLINGTON, IA 52601	3100.00	0.33
33.	LIQUID WASTE DISPOSAL ELGIN, IL	3100.00	0.33
34.	ARLINGTON PLATING 600 S. VERMONT PALATINE, IL	2900.00	0.31
35.	ROCKWELL INTERNATIONAL DRAPER DIVISION P.O. BOX 1148 MARION, SC 29571	2890.00	0.31
36.	VICTOR COMPTOMETER CORP. 3900 N. ROCKWELL ST. CHICAGO, IL 60618	2867.00	0.31
37.	ACME FRAME PRODUCTS, INC. 2822 N. PULASKI RD. CHICAGO, IL 60639	2695.00	0.29
38.	BERG MANUFACTURING CO. 333 TOUGHY AVE. DES PLAINES, IL 60016	2300.00	0.25
39.	EKCO HOUSEWARES CO. 4701 W. CORTLAND ST. CHICAGO, IL 60639	2090.00	0.22
40.	POLLUTION CONTROL CORP. OF AMERICA P.O. BOX A LEMONT, IL 60439	2035.00	0.22
41.	REMBRANDT LAMPS 4500 W. DIVISION ST. CHICAGO, IL 60651	2000.00	0.21
42.	OMC - LINCOLN 900 N. 21ST ST. P.O. BOX 82409 LINCOLN, NE 68501	1980.00	0.21
43.	OWATONNA TOOL CO. OWATONNA, MN 55060	1870.00	0.20
44.	GLOBE SKATE CORP. N-92 W. 15800 MEGAL DR. MENOMONEE FALLS, WI 53051	1760.00	0.19
45.	HYDRITE CHEMICAL CO. 605 S. 10TH ST. MILWAUKEE, WI 52340	1650.00	0.18
46.	LEVIN & SONS INC. 3101 MAUMEE AVE. P.O. BOX 1107 FORT WAYNE, IN 46801	1530.00	0.16
47.	ACTION PLATING CO. 9312 FRANKLIN AVE. FRANKLIN PARK, IL 60131	1320.00	0.14
48.	EVINRUDE MOTORS DIV. OF OUTBOARD MARINE 6161 N. 64TH ST. MILWAUKEE, WI 53218	1320.00	0.14

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<u>RANK</u>	<u>GENERATOR</u>	<u>GALLONS</u>	<u>PERCENTAGE OF TOTAL</u>
49.	INTERNATIONAL HARVESTER, PULLMAN WORKS 1815 W. 120TH ST. CHICAGO, IL 60643	1210.00	0.13
50.	GUARDIAN ELECTRIC MANUFACTURING CO. 1550 W. CAROLL AVE. CHICAGO, IL 60607	1210.00	0.13
51.	C. P. HALL CO. OF ILLINOIS 7300 S. CENTRAL AVE. CHICAGO, IL 60638	1045.00	0.11
52.	DE SOTO INC. JUDD RD. CHATTANOOGA, TN 37406	990.00	0.11
53.	G.T.E. AUTOMATIC ELECTRIC CO. 401 N. RAILROAD AVE. NORTHLAKE, IL	935.00	0.10
54.	VIKING PUMP DIV. OF HOUDAILLE INDUSTRIES VIKING RD. CEDAR FALLS, IA 50613	825.00	0.09
55.	GENERAL ELECTRIC MEDICAL SYSTEMS DIV. 4855 ELECTRIC AVE. MILWAUKEE, WI 53201	825.00	0.09
56.	SCOVILL MANUFACTURING CO. P.O. BOX G, HIGHWAY 64 W. FATETTEVILLE, TN 37334	800.00	0.09
57.	ALLIS-CHALMERS-ENGINE DIVISION P.O. BOX 563 HARVEY, IL 46406	700.00	0.08
58.	AIRTEX PRODUCTS 407 W. MAIN ST. FAIRFIELD, IL 62837	660.00	0.07
59.	MGO GRAPHIC SYSTEMS 2011 HASTINGS ST. CHICAGO, IL 60606	605.00	0.06
60.	DELCO ELECTRONICS DIVISION OF GMC 7929 S. HOWELL OAK CREEK, WI	500.00	0.06
61.	ANDERSON CO., THE 260 CAMPBELL ST. VALPARAISO, IN 46383	500.00	0.06
62.	LIQUID WASTE INC. 8709 PATRICIA LYONS, IL 60534	500.00	0.05
63.	STAR TRUCKING 400 W. HURON ST. CHICAGO, IL 60600	490.00	0.05
64.	COMMONWEALTH EDISON CO. BYRON, IL 61010	490.00	0.05
65.	CONSERVATION CHEMICAL CO. #10 BREMAN ST. ST. LOUIS, MO 63147	466.20	0.05
66.	ENTHONE INC. 5000 W. 73RD ST. CHICAGO, IL 60638	385.00	0.04
67.	STEMBRIDGE MANUFACTURING CO. 600 FACTORY RD. ADDISON, IL 60101	330.00	0.04
68.	KERR WIRE PRODUCTS CO. 4935 W. LEMOYNE AVE. CHICAGO, IL 60651	245.00	0.03
69.	EX-CELL-O CORP. 525 BERNE ST. BERNE, IN 46711	205.00	0.02
70.	ENTHONE INC. 9809 INDUSTRIAL DR. BRIDGEVIEW, IL 60455	190.00	0.02
71.	PETERSEN MANUFACTURING COMPANY, INC. 357 FILLMORE AVE. DEWITT, NE 68341	165.00	0.02
72.	CRANE CO. 4100 S. KEDZIE AVE. CHICAGO, IL 60632	165.00	0.02

5/16/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
GENERATOR RANKING FOR CYANIDE WASTES

PAGE: 4

<u>RANK</u>	<u>GENERATOR</u>	<u>GALLONS</u>	<u>PERCENTAGE OF TOTAL</u>
73.	HYON WASTE MGMT. SERVICES, INC. 11700 STONEY ISLAND AVE. S. CHICAGO, IL 60617	125.00	0.01
74.	ALLIS-CHALMERS-INDUSTRIAL TRUCK DIVISION 21800 S. CICERO AVE. MATTESON, IL 60443	55.00	0.01
75.	STANADYNE, INC. 2701 WASHINGTON BLVD. BELLWOOD, IL 60104	55.00	0.01
76.	CAMPBELL SOUP CO. 2550 W. 35TH ST. CHICAGO, IL 60632	55.00	0.01
✓ 77.	NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134	55.00	0.01
78.	CHERRY ELECTRICAL PRODUCTS CORP. P.O. BOX 718, 3600 SUNSET AVE. WAUKEGAN, IL 60085	55.00	0.01
✓ 79.	CETRON ELECTRONICS, INC. GENEVA, IL	15.00	0.00
80.	OFFUTT AFB 3002 ABWG BLDG C OFFUTT AFB, NE 68113	11.57	0.00
81.	BEST DISPOSAL 10646 S. 27TH ST. FRANKLIN, WI 53132	8.00	0.00
82.	GENERAL ELECTRIC CO. 500 N. 9TH ST. DECATUR, IN 46733	5.55	0.00
83.	ST. JOSEPH COUNTY HEALTH DEPARTMENT COUNTY-CITY BLDG., 9TH FLOOR SOUTH BEND, IN 46601	1.00	0.00
84.	SOUTH BEND COMMUNITY SCHOOLS SOUTH BEND, IN	0.56	0.00
85.	PHILLIPS PETROLEUM CO. BARTLESVILLE, OK	0.00 *	0.00
86.	NUCLEAR ENGINEERING COMPANY, INC. P.O. BOX 158 SHEFFIELD, IL 61361	0.00 *	0.00
87.	CONSERVATION CHEMICAL CO. OF ILLINOIS STREATOR, IL	0.00 *	0.00
GRAND TOTALS:		932981.72	100.00

* QUANTITY OF WASTE ON DOCUMENT(S) IS ILLEGIBLE OR NOT INDICATED.

5/16/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
LIST OF CYANIDE WASTES USED TO GENERATE CYANIDE RANKING SUMMARY

CADMIUM & CYANIDE WASTE
CADMIUM CYANIDE
CADMIUM CYANIDE (PLATING SOLUTION)
CADMIUM CYANIDE SOLUTION
CADMIUM CYANIDE WASH-OUT
CADMIUM/CYANIDE LIQUID
CALCIUM CYANIDE
CAUSTIC & CYANIDE RINSE
CAUSTIC & CYANIDE SOLUTION (SPENT)
COPPER CYANIDE
COPPER CYANIDE (SPENT)
COPPER CYANIDE WASTE
CUPROUS CYANIDE
CYANIDE
CYANIDE & CAUSTIC RINSE SOLUTION
CYANIDE & CAUSTIC WASTE
CYANIDE & RINSE WATER (SPENT)
CYANIDE & WASTE WATER
CYANIDE (SPENT)
CYANIDE (SPENT)
CYANIDE ACID SOLUTION
CYANIDE ACID SOLUTION (SPENT)
CYANIDE ACID WASTE
CYANIDE LIQUID
CYANIDE LIQUID (SPENT)
CYANIDE LIQUID (WASTE)
CYANIDE LIQUID SOLUTION
CYANIDE LIQUID SOLUTION (SPENT)
CYANIDE LIQUID WASTE (SPENT)
CYANIDE MIXTURE
CYANIDE PLATING SOLUTION
CYANIDE RINSE SOLUTION (SPENT)
CYANIDE SOLUTION
CYANIDE SOLUTION
CYANIDE SOLUTION (SPENT)
CYANIDE SOLUTION (WASTE)
CYANIDE SOLUTION (WASTE)
CYANIDE SOLUTION NOS
CYANIDE STRIP (SPENT)
CYANIDE STRIP SOLUTION
CYANIDE STRIP SOLUTION
CYANIDE STRIP SOLUTION (SPENT)
CYANIDE STRIP SOLUTION LIQUID (SPENT)
CYANIDE STRIPPER SOLUTION
CYANIDE STRIPPER SOLUTION (SPENT)
CYANIDE STRIPPER SOLUTION NOS (SPENT)
CYANIDE WASTE
CYANIDE WASTE (SPENT)
CYANIDE WASTE SOLUTION (SPENT)
CYANIDE WASTE SOLUTION LIQUID

5/16/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
LIST OF CYANIDE WASTES USED TO GENERATE CYANIDE RANKING SUMMARY

CYANIDE WASTE WATER
CYANIDE WASTE WATER (SPENT)
INSECTICIDE (CYANIDE & CYANIDE SALTS)
POTASSIUM CYANIDE
SILVER CYANIDE
SODIUM CYANIDE
SODIUM CYANIDE (WASTE)
SODIUM CYANIDE (WASTE, SPENT)
SODIUM CYANIDE SOLUTION
SODIUM CYANIDE SOLUTION (SPENT)
ZINC CYANIDE
ZINC CYANIDE & CAUSTIC RINSE SOLUTION
ZINC CYANIDE (SPENT)
ZINC CYANIDE SOLUTION NOS (SPENT)

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1661

GENERATOR: NATIONAL CASH REGISTER CO. MAIN & K ST. DAYTON, OH 45409

DATE: 12/19/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: CHROMIC ACID (WASTE) QUANTITY: 600.00 GALLON(S)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE

1. INVOICE - CCCI
2. BILL OF LADING - CCCI
3. PURCHASE ORDER
4. REMITTANCE STATEMENT
5. PACKING LIST
6. LETTER/CORRESPONDENCE
7. LETTER/CORRESPONDENCE
8. AGREEMENT/CONTRACT

UNIQUE NUMBER

09413
20423
01-34532-L
207081

COMMENTS: QUANTITY DISCREPANCY: 2000 GALLONS

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 10/19/1972

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (UNKNOWN) QUANTITY: 3.00 DRUM(S) (30 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE

1. BILL OF LADING - CCCI

UNIQUE NUMBER

9179

DATE: 10/19/1972

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACETONE (WASTE) QUANTITY: 2.00 DRUM(S) (UNSPECIFIED)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE

1. BILL OF LADING - CCCI

UNIQUE NUMBER

9179

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1662

=====

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

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DATE: 10/19/1972

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: FREON QUANTITY: 6.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
9179

DATE: 10/19/1972

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: WASTE OIL QUANTITY: 10.00 DRUM(S) (UNSPECIFIED)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
9179

DATE: 10/19/1972

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: PERCHLORIDE ETHYLENE QUANTITY: 12.00 DRUM(S) (UNSPECIFIED)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
9179

DATE: 1/ 3/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID WASTE
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI
2. MONTHLY COMMODITY/TRIP REPORT LOG

UNIQUE NUMBER
9775
6 0006

COMMENTS: QUANTITY - ILLEGIBLE

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1663

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 1/31/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: SOLVENT
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE

1. BILL OF LADING - CCCI
2. MONTHLY COMMODITY/TRIP REPORT LOG

UNIQUE NUMBER

9775
6 0006

COMMENTS: QUANTITY - ILLEGIBLE

DATE: 1/31/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: OIL QUANTITY: 6.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE

1. BILL OF LADING - CCCI
2. MONTHLY COMMODITY/TRIP REPORT LOG

UNIQUE NUMBER

9775
6 0006

DATE: 3/28/1973 (ESTIMATED)

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: UNKNOWN
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE

1. BILL OF LADING - CCCI

UNIQUE NUMBER

14914

COMMENTS: QUANTITIES AND WASTE TYPE - ILLEGIBLE

DATE: 5/ 8/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: HYDROFLUORIC & NITRIC QUANTITY: 25.00 DRUM(S) (28 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE

1. BILL OF LADING - CCCI

UNIQUE NUMBER

15338

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1664

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 5/ 8/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: SOLVENT ACETONE & TRICHLOR QUANTITY: 8.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
15338

DATE: 5/ 8/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: OIL QUANTITY: 3.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
15338

DATE: 6/14/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACETONE (WASTE) QUANTITY: 10.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
16334

DATE: 6/14/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID WASTE QUANTITY: 22.00 DRUM(S) (30 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
16334

DATE: 6/14/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: NICKEL PLATE QUANTITY: 2.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
16334

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1665

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 6/14/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: CAUSTIC SODA QUANTITY: 4.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
16334

DATE: 6/14/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: OIL QUANTITY: 2.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
16334

DATE: 8/23/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (MIXED) QUANTITY: 23.00 DRUM(S) (30 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
17114

DATE: 8/23/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (UNKNOWN) QUANTITY: 1.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
17114

DATE: 8/23/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACETONE QUANTITY: 20.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
17114

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1666

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 8/23/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: OIL (USED) QUANTITY: 13.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
17114

DATE: 8/23/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: METHANOL ALCOHOL QUANTITY: 2.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
17114

DATE: 10/ 4/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (MIXED) QUANTITY: 23.00 CONTAINER(S) (28 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
17385

DATE: 10/ 4/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACETONE (SPENT) QUANTITY: 10.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
17385

DATE: 10/ 4/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: OIL SOLUTION (SPENT) QUANTITY: 4.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
17385

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1667

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 10/ 4/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID WASTE QUANTITY: 1.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
17385

DATE: 10/ 4/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACETATE QUANTITY: 3.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
17385

DATE: 10/ 4/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: METHANOL QUANTITY: 1.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: UNSPECIFIED

DOCUMENT TYPE
1. BILL OF LADING - CCCI

UNIQUE NUMBER
17385

DATE: 11/30/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACETONE AM. QUANTITY: 4.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE
1. INVOICE - CCCI
2. BILL OF LADING - CCCI
3. REMITTANCE STATEMENT

UNIQUE NUMBER
010479
17949
07071

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1648

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 11/30/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (MIXED) QUANTITY: 26.00 DRUM(S) (28 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE
1. INVOICE - CCCI
2. BILL OF LADING - CCCI
3. REMITTANCE STATEMENT

UNIQUE NUMBER
010479
17949
07071

DATE: 11/30/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: MIXED SOLVENT QUANTITY: 15.00 DRUM(S) (15 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE
1. INVOICE - CCCI
2. BILL OF LADING - CCCI
3. REMITTANCE STATEMENT

UNIQUE NUMBER
010479
17949
07071

DATE: 11/30/1973

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: METHANOL QUANTITY: 1.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE
1. INVOICE - CCCI
2. BILL OF LADING - CCCI
3. REMITTANCE STATEMENT

UNIQUE NUMBER
010479
17949
07071

DATE: 1/18/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACETONE QUANTITY: 35.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE
1. INVOICE - CCCI
2. CREDIT MEMO
3. BILL OF LADING - CCCI
4. REMITTANCE STATEMENT

UNIQUE NUMBER
010647
010652
18350
08280

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1669

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 1/18/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: OIL QUANTITY: 5.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	010647
2. CREDIT MEMO	010652
3. BILL OF LADING - CCCI	18350
4. REMITTANCE STATEMENT	08280

DATE: 1/18/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (MIXED) QUANTITY: 7.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	010647
2. CREDIT MEMO	010652
3. BILL OF LADING - CCCI	18350
4. REMITTANCE STATEMENT	08280

DATE: 1/18/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (MIXED) QUANTITY: 8.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	010647
2. CREDIT MEMO	010652
3. BILL OF LADING - CCCI	18350
4. REMITTANCE STATEMENT	08280

DATE: 1/18/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: METHANOL QUANTITY: 2.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	010647
2. CREDIT MEMO	010652
3. BILL OF LADING - CCCI	18350
4. REMITTANCE STATEMENT	08280

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1670

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 4/ 5/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: SOLVENT ACETONE & TRICHLOR
TRANSACTION TYPE: PICK-UP & DISPOSAL DOCUMENT QUALIFIER: NO LOAD

DOCUMENT TYPE

1. INVOICE - CCC1
2. BILL OF LADING - CCC1
3. REMITTANCE STATEMENT

UNIQUE NUMBER

08694
18734
9992

COMMENTS: COST INCLUDES MULTIPLE TRANSACTIONS;
COVERS FREIGHT ONLY

DATE: 4/ 5/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: NITRIC & ACETIC
TRANSACTION TYPE: PICK-UP & DISPOSAL DOCUMENT QUALIFIER: NO LOAD

DOCUMENT TYPE

1. INVOICE - CCC1
2. BILL OF LADING - CCC1
3. REMITTANCE STATEMENT

UNIQUE NUMBER

08694
18734
9992

COMMENTS: COST INCLUDED IN TRANSACTION DATED 4/5/74

DATE: 4/ 5/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: METHANOL
TRANSACTION TYPE: PICK-UP & DISPOSAL DOCUMENT QUALIFIER: NO LOAD

DOCUMENT TYPE

1. INVOICE - CCC1
2. BILL OF LADING - CCC1
3. REMITTANCE STATEMENT

UNIQUE NUMBER

08694
18734
9992

COMMENTS: COST INCLUDED IN TRANSACTION DATED 4/5/74

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1671

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 4/ 5/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: OIL SOLUTION
TRANSACTION TYPE: PICK-UP & DISPOSAL DOCUMENT QUALIFIER: NO LOAD

DOCUMENT TYPE

1. INVOICE - CCCI
2. BILL OF LADING - CCCI
3. REMITTANCE STATEMENT

UNIQUE NUMBER

08694
18734
9992

COMMENTS: COST INCLUDED IN TRANSACTION DATED 4/5/74

DATE: 4/ 5/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: TRICHLOR
TRANSACTION TYPE: PICK-UP & DISPOSAL DOCUMENT QUALIFIER: NO LOAD

DOCUMENT TYPE

1. INVOICE - CCCI
2. BILL OF LADING - CCCI
3. REMITTANCE STATEMENT

UNIQUE NUMBER

08694
18734
9992

COMMENTS: COST INCLUDED IN TRANSACTION DATED 4/5/74

DATE: 6/14/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (MIXED) QUANTITY: 11.00 DRUM(S) (28 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE

1. INVOICE - CCCI
2. BILL OF LADING - CCCI
3. REMITTANCE STATEMENT
4. PURCHASE ORDER

UNIQUE NUMBER

08692
19191
11568
61376

COMMENTS: COST INCLUDES MULTIPLE TRANSACTIONS

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1672

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 6/14/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: OIL & METHANOL QUANTITY: 65.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	08892
2. BILL OF LADING - CCCI	19191
3. REMITTANCE STATEMENT	11568
4. PURCHASE ORDER	61376

COMMENTS: COST INCLUDED INTRANSACTION DATED 6/14/74

DATE: 6/14/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: CYANIDE QUANTITY: 1.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	08892
2. BILL OF LADING - CCCI	19191
3. REMITTANCE STATEMENT	11568
4. PURCHASE ORDER	61376

COMMENTS: COST INCLUDED INTRANSACTION DATED 6/14/74

DATE: 9/ 9/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (MIXED) QUANTITY: 62.00 DRUM(S) (28 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	09111
2. BILL OF LADING - CCCI	19749
3. REMITTANCE STATEMENT	13274
4. CUSTOMER ORDER RECORD	0235
5. PURCHASE ORDER	61968

COMMENTS: COST INCLUDES MULTIPLE TRANSACTIONS

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1673

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 9/ 9/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: NICKEL PLATING SOLUTION QUANTITY: 2.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	09111
2. BILL OF LADING - CCCI	19749
3. REMITTANCE STATEMENT	13274
4. CUSTOMER ORDER RECORD	0235
5. PURCHASE ORDER	61968

COMMENTS: COST INCLUDED IN TRANSACTION DATED 9/9/74

DATE: 9/ 9/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: METHANOL QUANTITY: 3.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	09111
2. BILL OF LADING - CCCI	19749
3. REMITTANCE STATEMENT	13274
4. CUSTOMER ORDER RECORD	0235
5. PURCHASE ORDER	61968

COMMENTS: COST INCLUDED IN TRANSACTION DATED 9/9/74

DATE: 9/ 9/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: SOLVENTS & ACETONE QUANTITY: 34.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	09111
2. BILL OF LADING - CCCI	19749
3. REMITTANCE STATEMENT	13274
4. CUSTOMER ORDER RECORD	0235
5. PURCHASE ORDER	61968

COMMENTS: COST INCLUDED IN TRANSACTION DATED 9/9/74

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1674

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 10/ 1/1974

TRANSPORTER: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134
WASTE TYPE: HYDROCHLORIC, NITRIC & HYDROFLUORIC-MIX QUANTITY: 15.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: DISPOSAL

DOCUMENT TYPE

1. INVOICE - CCCI
2. BILL OF LADING - CCCI
3. REMITTANCE STATEMENT

UNIQUE NUMBER

09270
19959
15741

COMMENTS: COST INCLUDES MULTIPLE TRANSACTIONS

DATE: 10/ 1/1974

TRANSPORTER: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134
WASTE TYPE: HYDROCHLORIC, NITRIC & HYDROFLUORIC-MIX QUANTITY: 72.00 DRUM(S) (30 GAL.)
TRANSACTION TYPE: DISPOSAL

DOCUMENT TYPE

1. INVOICE - CCCI
2. BILL OF LADING - CCCI
3. REMITTANCE STATEMENT

UNIQUE NUMBER

09270
19959
15741

COMMENTS: COST INCLUDED IN TRANSACTION DATED 10/1/74

DATE: 12/16/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: SOLVENT QUANTITY: 48.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE

1. INVOICE - CCCI
2. BILL OF LADING - CCCI
3. REMITTANCE STATEMENT
4. CUSTOMER ORDER RECORD

UNIQUE NUMBER

09410
20412
16493
0081

COMMENTS: COST INCLUDES MULTIPLE TRANSACTIONS

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1675

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 12/16/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (MIXED) QUANTITY: 2.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	09410
2. BILL OF LADING - CCCI	20412
3. REMITTANCE STATEMENT	16495
4. CUSTOMER ORDER RECORD	0081

COMMENTS: COST INCLUDED IN TRANSACTION DATED 12/16/74

DATE: 12/16/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: METHANOL QUANTITY: 3.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	09410
2. BILL OF LADING - CCCI	20412
3. REMITTANCE STATEMENT	16495
4. CUSTOMER ORDER RECORD	0081

COMMENTS: COST INCLUDED IN TRANSACTION DATED 12/16/74

DATE: 12/16/1974

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (MIXED) QUANTITY: 17.00 DRUM(S) (30 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	09410
2. BILL OF LADING - CCCI	20412
3. REMITTANCE STATEMENT	16495
4. CUSTOMER ORDER RECORD	0081

COMMENTS: COST INCLUDED IN TRANSACTION DATED 12/16/74

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1676

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 2/26/1975

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: SOLVENTS (METHANOL & ACETONE) QUANTITY: 27.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	09589
2. BILL OF LADING - CCCI	20789
3. PURCHASE ORDER	63081
4. CUSTOMER ORDER RECORD	0287
5. REMITTANCE STATEMENT	17661

COMMENTS: COST INCLUDES MULTIPLE TRANSACTIONS

DATE: 2/26/1975

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (UNKNOWN) QUANTITY: 1.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	09589
2. BILL OF LADING - CCCI	20789
3. PURCHASE ORDER	63081
4. CUSTOMER ORDER RECORD	0287
5. REMITTANCE STATEMENT	17661

COMMENTS: COST INCLUDED IN TRANSACTION DATED 2/26/75

DATE: 2/26/1975

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (UNKNOWN) QUANTITY: 7.00 DRUM(S) (28 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	09589
2. BILL OF LADING - CCCI	20789
3. PURCHASE ORDER	63081
4. CUSTOMER ORDER RECORD	0287
5. REMITTANCE STATEMENT	17661

COMMENTS: COST INCLUDED IN TRANSACTION DATED 2/26/75

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1678

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 7/30/1975

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (MIXED) QUANTITY: 7.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	010131
2. BILL OF LADING - CCCI	21687
3. PURCHASE ORDER	63981
4. REMITTANCE STATEMENT	20277

COMMENTS: COST INCLUDED IN TRANSACTION DATED 7/30/75

DATE: 7/30/1975

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACETATE (SPENT) QUANTITY: 1.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	010131
2. BILL OF LADING - CCCI	21687
3. PURCHASE ORDER	63981
4. REMITTANCE STATEMENT	20277

COMMENTS: COST INCLUDED IN TRANSACTION DATED 7/30/75

DATE: 7/30/1975

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (MIXED) QUANTITY: 4.00 DRUM(S) (28 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	010131
2. BILL OF LADING - CCCI	21687
3. PURCHASE ORDER	63981
4. REMITTANCE STATEMENT	20277

COMMENTS: COST INCLUDED IN TRANSACTION DATED 7/30/75

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1677

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 7/30/1975

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: SOLVENTS (SPENT) QUANTITY: 58.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	010131
2. BILL OF LADING - CCCI	21687
3. PURCHASE ORDER	63981
4. REMITTANCE STATEMENT	20277

COMMENTS: COST INCLUDES MULTIPLE TRANSACTIONS

DATE: 7/30/1975

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: METHANOL (SPENT) QUANTITY: 1.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	010131
2. BILL OF LADING - CCCI	21687
3. PURCHASE ORDER	63981
4. REMITTANCE STATEMENT	20277

COMMENTS: COST INCLUDED IN TRANSACTION DATED 7/30/75

DATE: 7/30/1975

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: NICKEL (SPENT) QUANTITY: 9.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	010131
2. BILL OF LADING - CCCI	21687
3. PURCHASE ORDER	63981
4. REMITTANCE STATEMENT	20277

COMMENTS: COST INCLUDED IN TRANSACTION DATED 7/30/75

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1679

GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 12/ 4/1975

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: SOLVENT QUANTITY: 45.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	010532
2. BILL OF LADING - CCCI	01047
3. PURCHASE ORDER	64268
4. REMITTANCE STATEMENT	23183
5. NOTE	

COMMENTS: COST INCLUDES MULTIPLE TRANSACTIONS

DATE: 12/ 4/1975

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: ACID (UNKNOWN) QUANTITY: 21.00 DRUM(S) (28 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	010532
2. BILL OF LADING - CCCI	01047
3. PURCHASE ORDER	64268
4. REMITTANCE STATEMENT	23183
5. NOTE	

COMMENTS: COST INCLUDED IN TRANSACTION DATED 12/4/75

DATE: 5/26/1976

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: MIXED ACID QUANTITY: 33.00 DRUM(S) (28 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	011052
2. BILL OF LADING - CCCI	05280
3. REMITTANCE STATEMENT	23804
4. PURCHASE ORDER	65951
5. CUSTOMER ORDER RECORD	0382
6. NOTE	

COMMENTS: COST INCLUDES MULTIPLE TRANSACTIONS.

4/30/1986

CONSERVATION CHEMICAL COMPANY OF INDIANA
INCOMING TRANSACTIONS

PAGE: 1680

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GENERATOR: NATIONAL ELECTRONICS P.O. BOX 269 GENEVA, IL 60134

DATE: 5/26/1976.

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: MIXED ACID QUANTITY: 6.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	011052
2. BILL OF LADING - CCCI	05280
3. REMITTANCE STATEMENT	25804
4. PURCHASE ORDER	65951
5. CUSTOMER ORDER RECORD	0382
6. NOTE	

COMMENTS: COST INCLUDED IN TRANSACTION DATED 5/26/76.

DATE: 5/26/1976

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: NICKEL PLATING SLUDGE QUANTITY: 3.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	011052
2. BILL OF LADING - CCCI	05280
3. REMITTANCE STATEMENT	25804
4. PURCHASE ORDER	65951
5. CUSTOMER ORDER RECORD	0382
6. NOTE	

COMMENTS: COST INCLUDED IN TRANSACTION DATED 5/26/76.

DATE: 5/26/1976

TRANSPORTER: CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY GARY, IN 46406
WASTE TYPE: MIXED SOLVENT QUANTITY: 56.00 DRUM(S) (55 GAL.)
TRANSACTION TYPE: PICK-UP & DISPOSAL

DOCUMENT TYPE	UNIQUE NUMBER
1. INVOICE - CCCI	011052
2. BILL OF LADING - CCCI	05280
3. REMITTANCE STATEMENT	25804
4. PURCHASE ORDER	65951
5. CUSTOMER ORDER RECORD	0382
6. NOTE	

COMMENTS: COST INCLUDED IN TRANSACTION DATED 5/26/76.
; QUANTITY DISCREPANCY: 59 (55 GALLON DRUMS)

NATIONAL ELECTRONICS

NATIONAL ELECTRONICS
GENEVA, IL 60134

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.



CONSERVATION CHEMICAL COMPANY

9179
SHIPPER'S NO.

the property described below, in apparent good order, except as noted hereon and in absence of contrary markings, packaged, marked, consigned, and delivered as indicated below, which said carrier (its agent) being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time involved in all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents. Bill of lading subject to consignment—For purposes of notification only.

CARRIER'S NO.

AT: GENEVA, ILLINOIS FROM NATIONAL ELECTRONICS INC. KESLINGER ROAD.

CONSIGNEE TO 10-19-79 (Mail or street address of consignee—For purposes of notification only.)

NAME OF CARRIER

DESTINATION CONSERVATION CHEMICAL COMPANY 6500 INDIAN T-IAL HIGHWAY STATE COUNTY

ROUTE GARY INDIANA (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN
1	DRUMS OF WASTE ACETONE			
1	DRUMS OF WASTE OIL			
1	DRUMS OF WASTE *TRI-CLEAN (PERCHLORIDE ETHYLENE)			
1	ACID — 309AL			
1	6. FCEON-SS9A			
32	TOTAL			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write "P" in column "CHECK COLUMN" to be prepaid.

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledged only the amount prepaid)

Charges advanced: \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper, Per				Agent, Per			
DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH
ARRIVE TERMINAL		MILES OUT					
TOTAL TIME		MILES IN					
ARRIVE PLANT		VERIFICATION		DRIVER'S SIGNATURE			
START LOAD				REMARKS:			
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. MIN.						

FILE COPY

99.411
750.00
249.00
11.8 445.100
38.

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



T451
SHIPPER'S NO

[illegible]

AT: LA FOX, ILLINOIS

FROM NATIONAL ELECTRONICS COMPANY KESLINGER ROAD

NAME OF CARRIER

CONSIGNED TO

(Name) or street address of consignee—For purposes of notification only.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CON. E. VATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

DESTINATION
CARY.

STATE
INDIANA

COUNTY

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CONSE VATICAN CHEMICAL COMPANY

(Signature of consignee)

If charges are to be paid, write or stamp here.
To be frank:

Received \$_____ to apply in payment of the charges on the property described herein.

Agent or Contact:

For _____
 (The signature here acknowledges only the amount proposed.)
 Charges
 attached: \$ _____

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

Shipper, Per**Agent, Per**

DEPART TERMINAL	6:30	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	SPOT CHG.
ARRIVE TERMINAL	1:45	MILES OUT 38050	DRIVER'S SIGNATURE REMARKS: 630 to 730 Trip, broke pump out of Mast Cylinder Matt Elie delay in loading truck in way working to load					
TOTAL TIME	7 1/4	MILES IN 38209						
ARRIVE PLANT	9:15	VERIFICATION						
START LOAD	10:00							
FINISH LOAD	11:35							
DEPART PLANT	11:45							
TOTAL TIME IN PLANT	HRS. MIN.							

FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

15338
SHIPPER'S NO.

The property described below, in excellent good order, except as noted hereon and condition of contents of packages (underlined), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, at the request of all or any of said parties, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Bill of lading address of consignee—For purposes of notification only.)

CARRIER'S NO.

AT: **CHRYSE, ILLINOIS** FROM: **NATIONAL ELECTRONIC INC. KESSLINGER ROAD**

DATE: **5/8/73** NAME OF CARRIER: **CCCT**

CONSIGNEE TO: **CONSERVATION CHEMICAL CO OF ILL** (Mail or street address of consignee—For purposes of notification only.) **6800 INDUSTRIAL HIGHWAY**

DESTINATION: **GARY, INDIANA** STATE: COUNTY:

ROUTE: (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

DELIVERING CARRIER: **CONSERVATION CHEMICAL CO OF ILL** CAR OR VEHICLE INITIALS & NO: **White VAP**

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN
00				
24	28 gallons drums of HF and Nitric			
8	55 gallons drums of Solvent acetone and Trichlor (FLAMMABLE)			
3	55 gallons drums of OIL			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the shipper, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignee:
If charges are to be prepaid, stamp here.

Received by:
to apply in payment of the charges on the property described hereon.

Agent or Cashier

Per:
(The signature hereon constitutes only the intended prepaid)
Charges advanced: \$

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

CCCT Shipper, Per		W.B. CAMP		NATL. ELEC.		Agent, Per		
DEPART TERMINAL	8:30 AM	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	SPOT CHG.
ARRIVE TERMINAL	5:15 PM	MILES OUT						
TOTAL TIME	9 1/4	MILES IN						
ARRIVE PLANT		VERIFICATION		DRIVER'S SIGNATURE				
START LOAD				REMARKS:				
FINISH LOAD								
DEPART PLANT								
TOTAL TIME IN PLANT	HRS. MIN.							

FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.

16334
SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY
OF ILLINOIS

The Shipper warrants that, in preparing and entering herein, it is fully aware of the character of contents of packages presented, packed, arranged, and stored in accordance with applicable laws, rules and orders, and that it is not aware of any defect in the goods or of any defect in the packaging. It is mutually agreed, as to each carrier of it or any portion of the contents of the property, under the contract herein, that the carrier shall be liable for loss of or damage to the property, whether or not the carrier is a common carrier, and that the carrier shall be liable for loss of or damage to the property, whether or not the carrier is a common carrier, and that the carrier shall be liable for loss of or damage to the property, whether or not the carrier is a common carrier.

CARRIER'S NO.

AT: OMAHA, ILLINOIS FROM NATIONAL ELECTRONIC CHEMICAL Kessling Rd.

CONSIGNEE TO 6/14 IS (Mail or street address of consignee—For purposes of notification only.)
CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

DESTINATION C.R.T. STATE ILLINOIS COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof)

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.
Rungta STAKE-VAN.

NO. PACKAGES	DESCRIPTION	WEIGHT GROSS TO GROSS	CLASS OR RATE	CHECK COLUMN	(Signature of consignee)
10	55 GALLON G. ACETONE PASTES PLASTICS				
22	55 GALLON BULK OF ACIDS AND 30 GAL				
2	55 GALLON BULK OF ACIDIC FLUID				
4	55 GALLON BULK OF CAUSTIC SODA				
2	55 GALLON BULK OF OIL				
40	TOTAL.				

NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Shipper, Per		NATIONAL ELECT.		Agent, Per	
DEPART TERMINAL	9:00	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	NOSE PUMP
ARRIVE TERMINAL	2:30	MILES OUT	2805		
TOTAL TIME	5 1/2	MILES IN	2955 15		
ARRIVE PLANT	10:35	VERIFICATION		DRIVER'S SIGNATURE	
START LOAD	11:05			REMARKS:	
FINISH LOAD	12:30			Fuel up 8:30-9:00	
DEPART PLANT	12:45			All the men on lunch.	
L TIME UNT	HRS. MIN.			1/2 in plant.	

FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

17114



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

SHIPPER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.) CARRIER'S NO.

AT: **LE FOZ, ILLINOIS (GENEVA)** FROM **NATIONAL ELECTRONICS - KESSLINGER ROAD**

8-23 A 1973		NAME OF CARRIER CCCI	
CONSIGNEE TO CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY		(Mail or street address of consignee - For purposes of notification only.)	
DESTINATION GAIT	STATE INDIANA 247	COUNTY LAKE	Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement: The carrier does not make delivery of this shipment with- out payment of freight and of other lawful charges. (Signature of consignee) If charges are to be prepaid, write "Prepaid" in the space below. Received by _____ To apply in preparation of the charges on the property described herein. Agent or Cashier _____ (The signature here authorized only the amount prepaid.) Charges prepaid \$ _____
ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)			
P.O. NO.			
DELIVERING CARRIER CCCI			
CAR OR VEHICLE INITIALS & NO. 247 - VAN			

NO. PACKAGES	DESCRIPTION	WEIGHT LBS. TO COS.	CLASS OR RATE	CHECK COLUMN
13	30 55 GALLON DRUMS MIXED ACID			
1	55 GALLON DRUMS ACETONE			
20	55 GALLON DRUMS USED OIL			
12				
2	5 - 90 LB. - Drum alcohol in 2 drums			

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI		Shipper, Per W. D. CAMP		Agent, Per	
DEPART TERMINAL	9:30 AM	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE PUMP WEIGH DEBURRAGE GNS.
ARRIVE TERMINAL	3:30 PM	MILES OUT	159 mi		
TOTAL TIME	7 hrs.	MILES IN	11318		
ARRIVE PLANT	11:30 AM	DELAY AT TERMINAL	DRIVER'S SIGNATURE		
START LOAD	11:30 AM	REMARKS:			
FINISH LOAD	1:20 PM	TAKE 80-94 TO 294, 294 TO EAST-WEST TOLLWAY (RT. 5)			
DEPART PLANT	1:30 PM	RT. 5 TO ILL 31, ILL 31 NORTH TO KESSLINGER ROAD,			
TOTAL TIME IN PLANT	2 hrs.	WEST ON KESSLINGER TO PLANT. (APPROX. 5 MILES FROM GENEVA.)			

FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

17385



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

SHIPPER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, on to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: LA FOX, ILLINOIS

FROM NATIONAL ELECTRONICS KESSLINGER ROAD

1973
CONSIGNEE TO
CONSERVATION CHEMICAL COMPANY OF ILLINOIS

(Mail or street address of consignee - For purposes of notification only.)

NAME OF
CARRIER CCCI

6500 INDUSTRIAL HIGHWAY

DESTINATION
GARY,

STATE
INDIANA

COUNTY
LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER
CCCI

P.O. NO.
CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	DESCRIPTION	WEIGHT SUL TO CCL	CLASS OR RATE	CHECK COLUMN
23	20 GALLON CONTAINERS MIXED ACIDS			
10	55 GALLON DRUMS SOLVENT SPENT ACETONE			
4	55 GALLON DRUMS SPENT OIL SOLUTION			
1	55 gal. waste acid			
3	55 gal. acetate-methanol			

NOTE - Where the rated department on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIP AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING
NATIONAL ELECT.

Shipper, Per L. HESKE

Agent, Per [Signature]

DEPART TERMINAL	ARRIVE TERMINAL	TOTAL TIME	ARRIVE PLANT	START LOAD	FINISH LOAD	DEPART PLANT	TOTAL TIME IN PLANT	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	MOSE	PUMP	WEIGH	DEBURRING CHG.
11:30		1:15												

DRIVER'S SIGNATURE
REMARKS:

[Signature]

FILE COPY

BOX 6066 GARY, INDIANA 46401

PHONE 219-949-8229

DATE NOVEMBER 30 1973

NATIONAL ELECTRONICS, INC.
KESLINGER ROAD
GENEVA, ILLINOIS 60134

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
		11-30-73	OUR TRUCK	NET 30 DAYS			
QTY. ORDERED	QTY. L.O.	DESCRIPTION			QTY. SHIPPED	UNIT PRICE	AMOUNT
		PICK UP AND DISPOSAL WASTE SPENT CHEMICALS					
		4 - 5 GALLON DRUMS AN. ACETONE			4	\$2.00	\$8.00
		26 - 29 GALLON DRUMS MIXED ACIDS			26	\$6.00	156.00
		15 - 15 GALLON DRUMS MIXED SOLVENTS			15	\$5.50	82.50
		1 - 55 GALLON DRUMS ETHANOL			1	\$7.50	7.50
							<u>\$254.00</u>
302-3576		12/31/73 7071					

12/31/73
7071

302-3376

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

17949



CONSERVATION CHEMICAL COMPANY

SHIPPER'S NO.

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered to the carrier, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT LA FOR ILLINOIS

FROM NATIONAL ELECTRONICS

KESSLINGER HW ROAD

NAME OF CARRIER CCCI

11-30 19 73

CONSIGNEE TO CONSERVATION CHEMICAL CO. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

(Mail or street address of consignee - For purposes of notification only.)

DESTINATION GARY

STATE INDIANA

COUNTY LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCC

49114-20946

NO. PACKAGES	DESCRIPTION	WEIGHT SUI. TO CAR.	CLASS OR RATE	CHECK COLUMN	Signature of consignee
4	5 GAL. 4 Am. Action? 55 GAL.				
24	200 GAL. 24 misc. solvents 55 GAL.				
15	55 GAL. 15 - misc. solvents				
4	55 GAL. 4 - methanol				

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per E. MESSER		NATIONAL ELEC.		Agent, Per	
DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	MOSE	PUMP
ARRIVE TERMINAL	MILES OUT				
TOTAL TIME	MILES IN				
ARRIVE PLANT	DELAY AT TERMINAL				
START LOAD					
FINISH LOAD					
DEPART PLANT					
TOTAL TIME IN PLANT	HRS. MIN.				

ACCOUNTING COPY

17949

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

OF TILERS

CARRIER'S NO.

AT LA FOL ILLINOIS

FROM NATIONAL ELECTRONICS

WESLINGER IN ROAD

NAME OF CARRIER **OOOI**

CONSIGNEE TO (Mail or street address of consignee)
CHRYSLER CREDIT CORP. OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

(Mail or street address of consignee-For purposes of notification only.)

DESTINATION

STATE
INDIANA

COUNTY LAZ

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER
CCET

CAR OR VEHICLE INITIALS & NO.

& NO. 49114-209463

NO. PACKAGES	DESCRIPTION	WEIGHT SUN TO COS	CLASS OR RATE	CHECK COLUMN
4	5-GAL. <u>Am. Acetone</u>	55-GAL.		
26	20-GAL. <u>Mixed Acids</u>	55-GAL.		
15	55-GAL. <u>Mixed Acids</u>			
1	55-GAL. <u>Methanol</u>			

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CC-1

Shipper, Per **L. HESSER**

NATIONAL ELEC.

Agent, Per

DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DRAINAGE GYS.
ARRIVE TERMINAL		MILES OUT	125					
TOTAL TIME	5	MILES IN						
ARRIVE PLANT		DELAY AT TERMINAL	DRIVER'S SIGNATURE					
START LOAD			REMARKS: RR 302					
FINISH LOAD								
DEPART PLANT								
TOTAL TIME IN PLANT	HRS.	MIN.						

FILE COPY

NATIONAL ELECTRONICS / a variety of items
p.o. box 200 / Geneva, Illinois 60134

STATEMENT OF REMITTANCE

07071

DATE	DESCRIPTION	AMOUNT
11/30/73	G 10479 - 52615	254.00

PAID
DEC 21 1973

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.

NATIONAL CHEMICAL COMPANY

BOX 5866 GARY, INDIANA 46406 SF 11111111

PHONE 219-949-8229

DATE **January 24** 19 **74**

NATIONAL ELECTRONICS, INC.
KESWINGER ROAD
GENEVA, ILLINOIS 60134

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
		1-18-74					
QTY. ORDERED	QTY. BILLED	DESCRIPTION			QTY. SHIPPED	UNIT PRICE	AMOUNT
		////////// ADDITIONAL BILLING ////////// APPLIES ON INVOICE 610647, dated 1-22-74 WAS BILLED: 35 - 55 GALLON DUMPS ACETONE			35	\$2.00	\$70.00
		SHOULD HAVE BEEN BILLED: 35 - 55 GALLON DUMPS ACETONE			35	\$2.00	\$70.00
322-3576		<i>2/26/74</i> <i>8280</i>			TOTAL DUE:		\$140.00

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

INVOICE

CONSERVATION CHEMICAL CO. INC.

BOX 6086 GARY, INDIANA 46406

PHONE 219-949-8229

DATE

January 22

19 74

NATIONAL ELECTRONICS, INC.
 MISCELLANEOUS ROAD
 GENEVA, ILLINOIS 60134

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN		OUR ORDER NO.	
		1-18-74	OUR TRUCK	NET 30 DAYS				
QTY. ORDERED	QTY. S.O.	DESCRIPTION			QTY. SHIP'D	UNIT PRICE	AMOUNT	
		PICK UP AND DISPOSAL WASTE SPENT CHEMICALS						
		35 - 55 GALLON DRUMS ACETONE			35	\$2.00	\$70.00	
		5 - 55 GALLON DRUMS OIL			5	6.00	30.00	
		7 - 55 GALLON DRUMS MIXED ACIDS			7	6.00	42.00	
		8 - 20 GALLON DRUMS MIXED ACIDS			8	6.00	48.00	
		2 - 55 GALLON DRUMS ETHANOL			2	7.50	15.00	
							\$205.00	

302-3586

2126174
 8280

FOR SALE - CARRY OVER 177, 1961

PHONE 219-940-2229

DATE January 23 1974

NATIONAL ELECTRONICS, INC.
KISHLENGER ROAD
GENEVA, ILLINOIS 60134

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN		OUR ORDER NO.	
		1-18-74	OUR TRUCK	NET 30 DAYS				
QTY. ORDERED	QTY. A.C.				QTY. SHIPPED	UNIT PRICE	AMOUNT	
PICK UP AND DISPOSAL WASTE SPENT CHEMICALS								
		35 - ⁵ / ₅ GALLON DENSE ACETONE			35	\$2.00	\$70.00	
		5 - 55 GALLON DENSE OIL			5	6.00	30.00	
		7 - 55 GALLON DENSE MIXED ACIDS			7	6.00	42.00	
		2 - 20 GALLON DENSE MIXED ACIDS			2	6.00	12.00	
		2 - 55 GALLON DENSE MIXED ACIDS			2	7.50	15.00	
2126174 8280								

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

10350

SHIPPER'S NO.

CARRIER'S NO.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time involved in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

AT: **GENEVA, ILLINOIS** FROM **NATIONAL ELECTRONICS, INC.** **KESSELINGER ROAD**

1-18 1974 NAME OF CARRIER **CCCI**

CONSIGNEE TO **CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY** (Mail or street address of consignee - For purposes of notification only.)

DESTINATION **GARY,** STATE **INDIANA** COUNTY **LAKE**

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER **CCCI** CAR OR VEHICLE INITIALS & NO. **209463**

NO. PACKAGES	DESCRIPTION	WEIGHT SUN. TO CAR.	CLASS OR RATE	CHECK COLUMN
35	55 GALLON DRUMS ACETONE 2.00			
5	55 GALLON DRUMS OIL 6.00			
7	55 GALLON DRUMS MIXED ACIDS 6.00			
8	28 GALLON DRUMS MIXED ACIDS 6.00			
2	55 GALLON DRUMS METHANOL 7.50			
57	(NO CYANIDE DRUMS THIS PICK-UP) CORROSIVES			

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENTS MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per E. MEISER		NATIONAL ELECTRIC Agent, Per						
DEPART TERMINAL	1:00	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURAGE CHG.
ARRIVE TERMINAL	5:30	MILES OUT	2926					
TOTAL TIME	4 1/2	MILES IN	3072					
ARRIVE PLANT	12:00	DELAY AT TERMINAL		DRIVER'S SIGNATURE	<i>Johnny Dunley</i> Delay at plant 2 hrs			
START LOAD	12:30	None on lunch		REMARKS:				
FINISH LOAD	3:00							
DEPART PLANT	3:10							
TOTAL TIME IN PLANT	HRS. MIN.							

ACCOUNTING COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

18350

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property ever at any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

AT: GENEVA, ILLINOIS FROM NATIONAL ELECTRONICS, INC. KESSLINGER ROAD

CARRIER'S NO.

NAME OF CARRIER CCCI

CONSIGNEE TO 1-18 1974 (Mail or street address of consignee - For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

DESTINATION GARY, STATE INDIANA COUNTY LAKE

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

DELIVERING CARRIER CCCI

P.O. NO. CAR OR VEHICLE INITIALS & NO. Rem 209463

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CCR	CLASS OR RATE	CHECK COLUMN	(Signature of consignee)
35	55 GALLON DRUMS ACETONE				
5	55 GALLON DRUMS OIL				
7	55 GALLON DRUMS MIXED ACIDS				
8	28 GALLON DRUMS MIXED ACIDS				
2	55 GALLON DRUMS METHANOL				
57	(NO CYANIDE DRUMS THIS PICK-UP) COMPOSITES				

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per E. NUSSER

NATIONAL ELEC. Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE GHS.
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN	146					
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE

REMARKS:

FILE COPY

NATIONAL ELECTRONICS / a verion division
p.o. box 289 / garrett, missoula 59704

STATEMENT OF REMITTANCE

08280

DATE	DESCRIPTION	AMOUNT
1/24/74	G 10652 - 52615	122.50
	G 10647 "	205.00
		327.50

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.



INVOICE

CONSERVATION CHEMICAL COMPANY

G/8694

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE

APRIL 8,

19 74

S
O
L
D
T
ONATIONAL ELECTRONICS
KESLER ROAD
GENEA, ILLINOIS 60134S
H
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P
T
O

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
		4-5-74	OUR TRUCK	NET 7 DAYS DISCOUNT			
QTY. ORDERED	QTY. S.O.	DESCRIPTION			QTY. SHIPPED	UNIT PRICE	AMOUNT
		FREIGHT CHARGE TO COVER COST OF WOULD BE PICK UP OF SPENT ACIDS IN DRUMS. (FORK LIFT DOWN - NO LOAD PICKED UP).					
		FREIGHT ONLY:					\$100.00
		PAID MAY 18 1974 #9992					
310							

701

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

INVOICE

CONSERVATION CHEMICAL COMPANY

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE **APRIL 8,** 1974

NATIONAL ELECTRONICS
FRANKLIN ROAD
GARY, INDIANA 60134

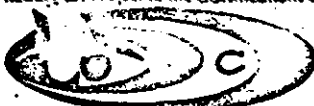
CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
		4-5-74	ONE TRUCK	NET 7 DAYS		
QTY. ORDERED	QTY. S.O.	REMARKS			QTY. SHIPPED	UNIT PRICE
		<p>PERMIT CHARGE TO COVER COST OF WOULD BE PICK UP OF SPENT ACIDS IN DRUMS. (PICK UP LEFT DOWN - NO LOAD PICKED UP).</p> <p>PERMIT CHARGE:</p> <p>PAID</p> <p>MAY 18 1974</p> <p># 9992</p>				
						\$120.00

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

18734



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

SHIPPER'S NO.

CARRIER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Through Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - for purposes of notification only.)

AT: **SEVEN, ILLINOIS** FROM **NATIONAL ELECTRONICS, INC., KESSELBURN ROAD**

4-5 19 74

NAME OF CARRIER **CCCI**

CONSIGNEE TO **CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY** (Mail or street address of consignee - For purposes of notification only.)

DESTINATION **CHRY,** STATE **INDIAN** COUNTY **LAKE**

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. **260 #208275**
DELIVERING CARRIER **CCCI** CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CCR	CLASS OR RATE	CHECK COLUMN	Signature of consignee
55	GALLON DRUMS ACETONE & TRI-CHLOR.				
28	GALLON CONTAINERS NITRIC & ACETIC				
55	GALLON DRUMS METHANOL				
55	GALLON DRUMS OIL SOLUTION				
55	GALLON DRUMS TRICHLOR,				
COMBUSTIBLES					

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

SHIP AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per E. MURDER		NET WT. 1115 , Per					
DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	REMARKS ONE
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	1030	DELAY AT TERMINAL					
START LOAD							
FINISH LOAD							
DEPART PLANT	1115						
TOTAL TIME IN PLANT	HRS. 1:45						

DRIVER'S SIGNATURE **Charles J. Helling**
REMARKS: **1/2 MILE TO LOAD - FORK LIFT DOWN**
H. H. H. H.
4/5/74

ACCOUNTING COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

18734

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **GEVERA, ILLINOIS** FROM **NATIONAL ELECTRONICS, INC.** **KESSELINGER ROAD**

4-5 19 74

NAME OF
CARRIER **CCCI**

CONSIGNEE TO **CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY** (Mail or street address of consignee-For purposes of notification only.)

DESTINATION **OAK, ILL.** STATE **INDIAN** COUNTY **LAKE**

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER **CCCI** P.O. NO. **260 #208275** CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO COT.	CLASS OR RATE	CHECK COLUMN
	55 GALLON DRUMS ACETONE & TRI-CHLOR.			
	28 GALLON CONTAINERS NITRIC & ACETIC			
	55 GALLON DRUMS METHANOL			
	55 GALLON DRUMS OIL SOLUTION			
	55 GALLON DRUMS TRICHLOR.			
	COERCISIVES			

Bill of Lading 10000

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per K. HUBER		NAT'L. ELECT., Per	
DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
ARRIVE TERMINAL	MILES OUT		
TOTAL TIME	MILES IN		
ARRIVE PLANT	DELAY AT TERMINAL		
START LOAD			
FINISH LOAD			
DEPART PLANT			
TOTAL TIME IN PLANT	HRS. 11		

DRIVER'S SIGNATURE *H. Haase*
REMARKS: **UNABLE TO LOAD - FORK LIFT JACK -**
4/5/74

FILE COPY

NATIONAL ELECTRONICS / a varian division
p.o. box 289 / geneva, illinois 60134

STATEMENT OF REMITTANCE

9992

DATE	DESCRIPTION	AMOUNT
4/8/74	G 8694 - 46007	100.00

9X-8

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.

INVOICE

CONSERVATION CHEMICAL COMPANY

BOX 6055 GARY, INDIANA 45406

PHONE 219-949-8229

DATE _____

1974

NATIONAL ELECTRONICS
RESEARCH ROAD
GENEVA, ILLINOIS 60134

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	CUR ORDER NO.																												
61375	6-14-74	OUR TRUCK	NET 30 DAYS																														
<p>PICK UP AND DISPOSAL OF SPENT ACIDS ALTH IN DRUMS</p> <table> <tr> <td>8/L 19191</td> <td>11 - 25 GALLON DRUMS MIXED ACIDS</td> <td>@ \$ 4.00</td> <td>\$ 44.00</td> </tr> <tr> <td></td> <td>65 - 55 GALLON DRUMS OIL AND METHANOL</td> <td>@ \$ 5.50</td> <td>437.50</td> </tr> <tr> <td></td> <td>1 - 55 GALLON DRUM CYANIDE</td> <td>@ \$25.00</td> <td>25.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td><hr/>506.50</td> </tr> <tr> <td></td> <td>PICK UP CHARGE:</td> <td></td> <td>123.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td><hr/>629.50</td> </tr> <tr> <td></td> <td>TOTAL DUE:</td> <td></td> <td>629.50</td> </tr> </table>						8/L 19191	11 - 25 GALLON DRUMS MIXED ACIDS	@ \$ 4.00	\$ 44.00		65 - 55 GALLON DRUMS OIL AND METHANOL	@ \$ 5.50	437.50		1 - 55 GALLON DRUM CYANIDE	@ \$25.00	25.00				<hr/> 506.50		PICK UP CHARGE:		123.00				<hr/> 629.50		TOTAL DUE:		629.50
8/L 19191	11 - 25 GALLON DRUMS MIXED ACIDS	@ \$ 4.00	\$ 44.00																														
	65 - 55 GALLON DRUMS OIL AND METHANOL	@ \$ 5.50	437.50																														
	1 - 55 GALLON DRUM CYANIDE	@ \$25.00	25.00																														
			<hr/> 506.50																														
	PICK UP CHARGE:		123.00																														
			<hr/> 629.50																														
	TOTAL DUE:		629.50																														
<p>PAID JUL 88 1974 #11568 ϕ</p>																																	

*Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

INVOICE

CONSERVATION CHEMICAL COMPANY

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE

JUL 18,

19 74

NATIONAL ELECTRONICS
KESSLINGER ROAD
GENEVA, ILLINOIS 60134

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
61376	6-14-74	OUR TRUCK	NET 30 DAYS		
QTY. ORDERED	QTY. A.O.	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT
		PICK UP AND DISPOSAL OF SPENT ACIDS ALKS IN DRUMS			
		8/L 19191			
		11 - 28 GALLON DRUMS MIXED ACIDS		\$ 4.00	\$ 44.00
		65 - 55 GALLON DRUMS OIL AND METHANOL		\$ 7.50	487.50
		1 - 55 GALLON DRUM CYANIDE		\$ 25.00	25.00
					556.50
		PICK UP CHARGE:			100.00
		TOTAL DUE:			656.50
		PAID			
		JUL 22 1974			
		7 11568			

302-5575

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19191



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

SHIPPER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GENEVA, ILLINOIS FROM NATIONAL ELECTRONICS KESSLINGER ROAD

JUNE 14, 1974

NAME OF CARRIER CCCI

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

DESTINATION

STATE

COUNTY

CARY,

INDIANA

LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

247 Kentco

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CAR	CLASS OR RATE	CHECK COLUMN	(Signature of consignee)
11/65	20 GALLON CONTAINERS MIXED ACIDS				
55	55 GALLON DRUMS METHANOL				
55	55 GALLON DRUMS OIL				
55	55 GALLON CONTAINERS MIXED SOLVENTS				
	CORROSIVES				

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI	Shipper, Per	K. RUSSER	NATIONAL ELECTRONICS
DEPART TERMINAL	800 AM	GROSS WEIGHT	TARE WEIGHT
ARRIVE TERMINAL	11:30 AM	MILES OUT	131276
TOTAL TIME	8 1/2	MILES IN	131429
ARRIVE PLANT	945 AM	DELAY AT TERMINAL	
START LOAD	1145 AM		
FINISH LOAD	200 PM		
DEPART PLANT	215 PM		
TOTAL TIME IN PLANT	HRS. MIN.		

DRIVER'S SIGNATURE

REMARKS:

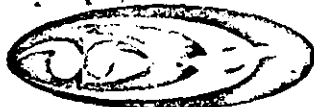
K.M.

FILE COPY

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BILL OF LADING NO.

19191



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

SHIPPER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **GENEVA, ILLINOIS** FROM **NATIONAL ELECTRONICS** **KESSLINGER ROAD**

JUNE 14, 1974

NAME OF
CARRIER **CCCC**

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

DESTINATION **GARY,** STATE **INDIANA** COUNTY **LAKE**

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCC

247 #freeloc

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO COT.	CLASS OR RATE	CHECK COLUMN	(Signature of consignee.)
11	25 GALLON CONTAINERS MIXED ACIDS				
65	55 GALLON DRUMS METHANOL				
	55 GALLON DRUMS OIL				
	55 GALLON CONTAINERS MIXED SOLVENTS				
1	pyridine				
	CONROISIVES				

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIP AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCC		Shipper, Per K. BRISSEN		NATIONAL ELECTRONICS				
DEPART TERMINAL	800am	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEBRASSAGE SWG.
ARRIVE TERMINAL	1:30pm	MILES OUT 131276	13	<i>Ernest E. Myer</i> DRIVER'S SIGNATURE				
TOTAL TIME	8 1/2	MILES IN 21129	1					
ARRIVE PLANT	945am	DELAY AT TERMINAL	REMARKS:					
START LOAD	5:12:19							
FINISH LOAD	5:13pm							
DEPART PLANT								
TOTAL TIME IN PLANT	HRS. MIN.							

ACCOUNTING COPY

NATIONAL ELECTRONICS / a western division
p.o. box 288 / garland, texas 75042

STATEMENT OF REMITTANCE

11568

DATE	DESCRIPTION	AMOUNT
6-18-74	G8892 - 55660 .656.50	656.50

9X-8

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.



NATIONAL ELECTRONICS

a verian division

p.o. box 269 / geneva, illinois 60134

phone: (312) 232-4300

twx: 910-237-1686

PURCHASE ORDER

SHOW THIS NUMBER ON ALL
INVOICES SHIPPING PAPERS
AND CORRESPONDENCE

No. 61376

RECEIVED
JUN 11 1974

CONSERVATION CHEMICAL
P. O. BOX 6066
GARY, INDIANA 46486

SHIP TO:

☐ KESLINGER RD., LAFOX, IL 60147
☒ SEE BELOW

INVOICE TO: P.O. BOX 269
GENEVA, IL 60134

RESALE CERTIFICATE NO. 220-967-8

☒ ADD TAX ☐ DO NOT TAX

CONFIRMING: ☐ YES ☒ NO

order date 6/14/74	arrive by 6/14/74	terms NET 30	f.o.b. <input type="checkbox"/> origin <input checked="" type="checkbox"/> destination	ship via	transportation charges <input type="checkbox"/> Code 1. Prepay & allow'd. 2. Prepay & bill 3. Collect
-----------------------	----------------------	-----------------	--	----------	---

item	quantity	unit	our part no.	OUR DOCK	description	unit price
					DISPOSAL OF USED CHEMICALS	
1.	50	DRUMS (APPROX)			USED ACID	\$4.00/EA
2.	18	"	"		" OIL & METHANOL	7.50/EA
3.	25	"	"		" SOLVENTS	5.50/EA
					PICKUP CHARGE	\$100.00
Seller further represents & warrants that the goods furnished under this order conform to and comply with all applicable Standards established by the U.S. Department of Labor pursuant to the Occupational Safety and Health Act of 1970.						

ACCOUNT NO. 55660
DELIVER TO H KULIN

INQUIRIES TO: →

BUYER L HIGGINS

INSTRUCTIONS:

- Forward invoice in TRIPLICATE.
- When arrival dates are specified shipment will not be accepted prior to specified dates.
- Unless otherwise specified above, ship material as soon as possible and by the most practical and economical means.
- If unable to supply material notify us at once. Return Acknowledgment showing definite shipping date and arrival date.
- This order is subject to terms and conditions shown on the front and reverse side hereof.

PURCHASE ORDER

NATIONAL ELECTRONICS

by L. B. Higgins
authorizing signature

FORM 9X-4



INVOICE

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

9111

DATE SEPTEMBER 11, 1974

NATIONAL ELECTRONICS
WESSLINGER ROAD
LA FOX, ILLINOIS 60147

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
61953	9-9-74	OUR TRUCK	NET 30 DAYS		
QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	TOTAL AMOUNT
		PICK UP AND DISPOSAL SPENT WASTE ACID SOLUTIONS IN DRUMS			
		M/L 19749			
		62 - 28 GALLON DRUMS ACIDS		@ \$4.20	\$ 245.00
		2 - 55 GALLON DRUMS NITRIC		@ \$5.00	12.00
		3 - 55 GALLON DRUMS METHANOL		@ \$7.50	22.50
		34 - 55 GALLON DRUMS SOLVENTS		@ \$5.00	177.00
			SUB:		465.50
		PICK UP CHARGE:			100.00
		DEMURRAGE: 2 1/2 Months Excess of 1 Month			50.00
		TOTAL DUE:			\$ 615.50

PAID

OCT 16 1974

#13274

303-3576

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

INVOICE

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE SEPTEMBER 11, 1974

NATIONAL ELECTRONICS
 6205 LINDEN ROAD
 LA FOX, ILLINOIS 60147

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN		OUR ORDER NO.	
61553		9-9-74	OUR TRUCK	NET 30 DAYS				
QTY. ORDERED	QTY. S.O.	DESCRIPTION			QTY. SHIPPED	UNIT PRICE	AMOUNT	
		PICK UP AND DISPOSAL SPENT WASTE ACID SOLUTIONS IN DRUMS						
		8/1 1974S						
		62 - 28 GALLON DRUMS ACIDS				\$4.00	\$	248.00
		2 - 55 GALLON DRUMS NICKEL				\$6.00		12.00
		3 - 55 GALLON DRUMS METHANOL				\$7.50		22.50
		34 - 55 GALLON DRUMS SOLVENTS				\$5.50		187.00
					SUB:			469.50
		PICK UP CHARGE:						150.00
		REMARKS: 2 1/2 Weeks Excess of 1 Month				\$20.00		50.00
		TOTAL DUE:					\$	619.50
302-3576		PAID						
		OCT 16 1974						
		#13274						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

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BILL OF LADING NO.

19749

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GENEVA, ILLINOIS FROM NATIONAL ELECTRONICS RESSLINGER ROAD

SEPTEMBER 4, 1974

NAME OF
CARRIER CCCI

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

DESTINATION GARY, INDIANA COUNTY LAKE

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

250 Transport

NO. PACKAGES	DESCRIPTION	WEIGHT SUE TO CAR	CLASS OR RATE	CHECK COLUMN	Notes
62	25 GALLON DRUMS MIXED ACIDS				
2	55 GALLON DRUMS NICKEL PLATING SOLUTION				
3	55 GALLON DRUMS METHANOL				
31	55 GALLON DRUMS SOLVENTS AND ACETONE				

COMBUSTIBLE

9/4/74
J.C. Hyatt

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Pkg. NUMBER

NATIONAL ELECTRONICS

DEPART TERMINAL	1130	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEBURRAGE CHG.
ARRIVE TERMINAL	615	MILES OUT	150603					
TOTAL TIME	615	MILES IN	150255					
ARRIVE PLANT	1:00	DELAY AT TERMINAL						
START LOAD								
FINISH LOAD								
DEPART PLANT	430							
TOTAL TIME IN PLANT								

ACCOUNTING COPY

DRIVER'S SIGNATURE
REMARKS:

Charles E. Kellogg Jr.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.
19749



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

SHIPPER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **GENEVA, ILLINOIS** FROM **NATIONAL ELECTRONICS** **KESSLINGER ROAD**

SEPTEMBER 9, 1974

NAME OF
CARRIER **CCCI**

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

DESTINATION **GARY,** STATE **INDIANA** COUNTY **LAKE**

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER **CCCI** CAR OR VEHICLE INITIALS & NO. **260 #Transport**

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CCR	CLASS OR RATE	CHECK COLUMN	Remarks
	20 GALLON DRUMS MIXED ACIDS				
	55 GALLON DRUMS NICKEL PLATING SOLUTION				
	55 GALLON DRUMS METHANOL				
	55 GALLON DRUMS SOLVENTS AND ACETONE				
	CORROSIVES				

NOTE:—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Peck, HESSER

NATIONAL ELECTRONICS

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE

REMARKS:

FILE COPY

NATIONAL ELECTRONICS / a verdon division
P.O. Box 280 / Geneva, Illinois 60134

STATEMENT OF REMITTANCE

13274

DATE	DESCRIPTION	AMOUNT
9/11/74	G9111 - 55660	619.50

9X-8

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.



CUSTOMER ORDER RECORD

DATE September 4, 19

TAKEN BY Karen

CUSTOMER ORDER NO. 61968

DATE REQUESTED 9-9-74

REMARKS:

3576



NATIONAL ELECTRONICS

a service division
p.o. box 269 / geneva, illinois 60134
phone: (312) 232-4300
twx: 910-237-1685

PURCHASE ORDER

SHOW THIS NUMBER ON ALL
INVOICES SHIPPING PAPERS
AND CORRESPONDENCE

No. 61968

CONSERVATION CHEMICAL
P. O. BOX 6066
GARY, INDIANA 46486

SHIP TO:

☒ KESLINGER RD., LAFOX, IL. 60147

☐ SEE BELOW

INVOICE TO: P.O. BOX 269
GENEVA, IL. 60134

RESALE CERTIFICATE NO. 220-957-8

☒ ADD
TAX

☐ DO NOT
TAX

CONFIRMING:

☒ YES

☐ NO

order date	arrive by	terms	f.o.b.	ship via	transportation charges
9/4/74	9/9/74	NET 30	<input type="checkbox"/> origin <input checked="" type="checkbox"/> destination		<input type="checkbox"/> Code 1. Prepay & allow/d. 2. Prepay & bill 3. Collect

item	quantity	unit	our part no.	description	unit price
OUR DOCK					
CONFIRMING TO KAREN					
1.	65	28-GAL	DRUMS	USED ACID	\$4.00/DR
2.	2	55-GAL	"	NICKEL PLATING SOLUTION	6.00/DR
3.	3	55-GAL	"	USED METHANOL	7.50/DR
4.	35	55-GAL	"	MIXED SOLVENT (TRICLEAN & ACETONE)	5.50/DR
PICKUP CHARGE					\$100.00
DISPOSAL OF USED CHEMICALS					

ACCOUNT NO. DELIVER TO

55660

H HAASE

INQUIRIES TO: →

BUYER

MARK PETERSON

INSTRUCTIONS:

1. Forward Invoice in TRIPLICATE.
2. When arrival dates are specified shipment will not be accepted prior to specified dates.
3. Unless otherwise specified above, ship material as soon as possible and by the most practical and economical means.
4. If unable to supply material notify us at once. Return Acknowledgment showing definite shipping date and arrival date.
5. This order is subject to terms and conditions shown on the front and reverse side hereof.

PURCHASE ORDER

NATIONAL ELECTRONICS

by

R. J. Peterson
authorized signature

FORM 9X-4



INVOICE

CONSERVATION CHEMICAL COMPANY

G 9270

BOX 6066 GARY, INDIANA 46406

OF ILLINOIS

PHONE 219-949-8229

DATE

OCTOBER 31,

1974

NATIONAL ELECTRONICS
KESSLINGER ROAD
LA FOX, ILLINOIS 60147

SHIPPED BY

2

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
888 R. Paterson	10-1-74	YOUR TRUCK	NET 30 DAYS		
QTY. QAO'D	QTY. S.O.	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT
		EMPTY AND DISPOSAL OF VAN FULL OF DRUMS WASTE ACIDS			
		8/L 19959			
		15 - 55 GALLONS DRUMS @ \$9.00			\$ 135.00
		72 - 30 GALLON DRUMS @ \$6.00			432.00
		FOR DISPOSAL:			567.00
		LABOR UNLOADING VAN:			
		3 Men X 8 Hours a Day X 2 Days: 48 Hours @ \$5.20-249.50			
		TOTAL DUE:			\$ 816.50

PAID

DEC 16 1974

#15741

302-3576

7m "Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

INVOICE

CONSERVATION CHEMICAL COMPANY

BOX 6066 GARY, INDIANA 46406 **OF ILLINOIS**

PHONE 219-949-8229

DATE **OCTOBER 31,** 19**74**

NATIONAL ELECTRONICS
KESSELINGER ROAD
LA FOX, ILLINOIS 60147

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN		OUR ORDER NO.	
302-3576		10-31-74	YOUR TRUCK	NET 30 DAYS				
QTY. ORD'D	QTY. S.O.	DESCRIPTION			QTY. SH'D	UNIT PRICE	AMOUNT	
		EMPTY AND DISPOSAL OF VAN FULL OF DRUGS WASTE ACIDS						
		B/L 19959						
		15 - 55 GALLONS DRUMS		@ \$9.00			\$	135.00
		72 - 30 GALLON DRUMS		@ \$6.00				432.00
		FOR DISPOSAL:						567.00
		LABOR UNLOADING VAN:						
		3 Men X 8 Hours a Day X 2 Days: 48 Hours				@ \$5.20		249.60
		TOTAL DUE:					\$	816.60

PAID

DEC 16 1974

#15741

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BILL OF LADING NO.

19959



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

SHIPPER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **GENEVA, ILLINOIS** FROM **NATIONAL ELECTRONICS (MARK PETERSON)**

NAME OF
CARRIER

CCCC

OCTOBER 15th 1974

CONSIGNEE TO **CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY** (Mail or street address of consignee - For purposes of notification only.)

DESTINATION
CART,

STATE
INDIANA

COUNTY
LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER*
CCCC

CAR OR VEHICLE INITIALS & NO.

THEIR VAN

NO. PACKAGES	DESCRIPTION	WEIGHT LBS. TO COS.	CLASS OR RATE	CHECK COLUMN	(Signature of shipper)
15	35 GALLON DRUMS				
72	30 GALLON DRUMS				
DRUMS WERE A MIXTURE OF HCL, NITRIC, HF					
CORROSIVES					

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIP AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCC

Shipper, Per E. BUSSEN

NAT'L. CCCC, Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEBURRING GNS.
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE

REMARKS:

ACCOUNTING COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19959



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GENEVA, ILLINOIS FROM NATIONAL ELECTRONICS (MARK PETERSON)

NAME OF
CARRIER

CCCI

OCTOBER 1974

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

DESTINATION
GARY,

STATE
INDIANA

COUNTY
LAKE

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER
CCCI

CAR OR VEHICLE INITIALS & NO.

THEIR VAN

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CAR.	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here, "To be prepaid."
15	36 GALLON DRUMS				
72	30 GALLON DRUMS				Received \$ to apply in prepayment of the charges on the property de- scribed herein.
DRUMS WERE A MIXTURE OF HCL, NITRIC, HF					
CORROSIVES					
Per (The signature here acknow- ledges only the amount prepaid.) Charges advanced \$.					

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per K. BUSSE

NAT'L. E.E.C., Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE

REMARKS:

FILE COPY

NATIONAL ELECTRONICS / a western division
p.o. box 388 / garland, Texas 75041

STATEMENT OF REMITTANCE

15741

DATE	DESCRIPTION	AMOUNT
10/1/74	G 9270 - 55608	816.60

9266

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.

INVOICE

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE DECEMBER 26, 1974

NATIONAL ELECTRONICS
 KESSLINGER ROAD
 LA FOX, ILLINOIS 60147

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
VERBAL	12-16-74	OUR TRUCK	NET 30 DAYS		
QTY. ORDERED	QTY. S. C.	DESCRIPTION	PRICE	AMOUNT	
		PICK UP AND DISPOSAL SPENT WASTE SOLUTIONS IN DRUMS			
		8/L 20412			
		48 - 55 GALLON DRUMS SOLVENTS @ \$10.00		\$ 480.00	
		2 - 55 GALLON DRUMS MIXED @ \$ 6.50		13.00	
		3 - 55 GALLON DRUMS METHANOL @ \$ 7.50		22.50	
		17 - 30 GALLON DRUMS MIXED @ \$ 4.00		68.00	
		SUB:		583.50	
		PICK UP CHARGE:		100.00	
		DEMURRAGE IN EXCESS OF 1 HOUR: 1-3/4 @ \$20.00		35.00	
		TOTAL DUE:		\$ 718.50	
		PAID			
		JAN 27 1975			
		#16495			

302-3576

701

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

20412



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

SHIPPER'S NO.

CARRIER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property after all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mark or street address of consignee - For purposes of notification only.)

AT: **GENEVA, ILLINOIS** FROM **NATIONAL ELECTRONICS, INC.** **KESSELINGER ROAD**

DECEMBER 18, 1974

NAME OF
CARRIER

CCCI

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY,

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

200 TP 000

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CAR.	CLASS OR RATE	CHECK COLUMN	(Signature of consignee)
49	55 GALLON DRUMS SOLVENTS c 10.00				<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>(The signature here entered binds only the amount prepaid.)</p> <p>Changes indicated, \$</p>
2	55 GALLON DRUMS SPENT MIXED ACIDS c 6.50				
3	55 GALLON DRUMS METHANOL c 7.50				
17	30 gallon " spent Mixed Acids c 4.00				
70					

COGNITIVE

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per K. BRISER		NATIONAL ELEC. Agent, Per						
DEPART TERMINAL	600	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	MOSE	PUMP	WEIGH	REMARKS ONE
ARRIVE TERMINAL	3009	MILES OUT						
TOTAL TIME	1015	MILES IN						
ARRIVE PLANT		DELAY AT TERMINAL						
START LOAD								
FINISH LOAD								
DEPART PLANT								
TOTAL TIME IN PLANT	100							

ACCOUNTING COPY

DRIVER'S SIGNATURE

REMARKS:

Walt tractor kept getting stuck in yard.

20412



SHIPPER'S NO.

CARRIER'S NO.

NAME OF CARRIER

(Mail or street address of consignee-For purposes of notification only.)

DESTINATION	STATE	COUNTY
-------------	-------	--------

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

CAR OR VEHICLE INITIALS & NO.

CCI-1

260 TP van

(Signature of contractor.)

NO.
PACKAGES

DESCRIPTION

WEIGHT
512 TO 600

CLASS
GRADE

**CHECK
COLUMN**

55 GALLON DRUMS SOLVENTS
55 GALLON DRUMS SPENT MIXED ACIDS
55 GALLON DRUMS METHANOL

CORROSION

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per K. RUSSER

NATIONAL ELEC. Agent, Per

DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL		MILES OUT	DRIVER'S SIGNATURE <i>[Signature]</i> REMARKS: <i>11:00 Transfer kept getting there in yard.</i>					
TOTAL TIME		MILES IN						
ARRIVE PLANT		DELAY AT TERMINAL						
START LOAD								
FINISH LOAD								
DEPART PLANT								
TOTAL TIME IN PLANT	HRS. MIN.							

FILE COPY

NATIONAL ELECTRONICS / a Western Union
P.O. Box 288 / Geneva, Illinois 60134

STATEMENT OF REMITTANCE

16495

DATE	DESCRIPTION	AMOUNT
12/26/74	55608	718.50

9X-8

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.



INVOICE

G 9589

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE

FEBRUARY 28,

19 75

63081-01

NATIONAL ELECTRONICS
BOX 269
GEEVA, ILLINOIS 60134

200000-1000

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
63081	2-26-75	OUR TRUCK	NET 30 DAYS		
Pick up and disposal spent solutions in drums					
B/L 20789		27 - 55 GALLON DRUMS SOLVENTS	\$ 18.00		\$ 270.00
		1 - 55 GALLON DRUM ACID	\$ 6.50		6.50
		7 - 28 GALLON DRUMS ACID	\$ 4.00		28.00
SUB-TOTAL:					\$ 304.50
PICK UP CHARGE:					100.00
TOTAL DUE:					\$ 404.50
PAID					
MAR 31 1975					
#17661					

701

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

INVOICE

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE FEBRUARY 28, 1975

NATIONAL ELECTRONICS
BOX 269
GENEVA, ILLINOIS 60134

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
63081	2-26-75	OUR TRUCK	NET 30 DAYS		
QTY. ORDERED	QTY. A/C	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
		Pick up and disposal spent solutions in drums			
		R/L 20789 27 - 55 GALLON DRYERS SOLVENTS	\$ 18.00		\$ 270.00
		1 - 55 GALLON DRYER ACID	\$ 6.50		6.50
		7 - 28 GALLON DRYERS ACID	\$ 4.00		28.00
		SUB-TOTAL:			\$ 304.50
		PICK UP CHARGE:			100.00
		TOTAL DUE:			\$ 404.50
302-3576		PAID MAR 31 1975 #17661			

701 Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

20789

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY
OF ILLINOIS

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which will carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GENEVA, ILLINOIS FROM NATIONAL ELECTRONICS KESSLINGER ROAD

FEBRUARY 26
1975

19 75

NAME OF
CARRIER

COCI

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILL. 6500 INDUSTRIAL HWY.

DESTINATION
GARY

STATE
INDIANA

COUNTY
LAKE

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER

P.O. NO.
CAR OR VEHICLE INITIALS & NO.

Hute
247 TP Van

COCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO COT	CLASS OR RATE	CHECK COLUMN	(Signature of consignee)
28	55 GALLON DRUMS ACID Solvents-(Methanol, acetone)				
1	" " " Acids				
7	28 GALLONS DRUMS ACID OK				
	"CORROSIVES"				

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

COCI

Shipper, Per

K. NUSSER

NATIONAL ELEC.

Agent, Per

DEPART TERMINAL	7 00	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEBURRAGE CHG.
ARRIVE TERMINAL	11 30	MILES OUT						
TOTAL TIME		MILES IN	100					
ARRIVE PLANT	10 20	DELAY AT TERMINAL						
START LOAD								
FINISH LOAD								
DEPART PLANT	11 30							
TOTAL TIME IN PLANT	HRS. MIN.							

DRIVER'S SIGNATURE

REMARKS:

James Williams
90-10-31, WEST ON. OAKTON RIGHT ON
34147, LEFT ON KESSLINGER

ACCOUNTING COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

20789



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

SHIPPER'S NO.

CARRIER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every term to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agent. (Mail or street address of consignee - For purposes of notification only.)

AT: GENEVA, ILLINOIS FROM NATIONAL ELECTRONICS KESSLINGER ROAD

FEBRUARY 26
1975

19 75

NAME OF
CARRIER CCCI

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILL. 6500 INDUSTRIAL HWY.

DESTINATION GARY STATE INDIANA COUNTY LAKE

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.

CCCI

247 TP VAN

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO CCR	CLASS OR RATE	CHECK COLUMN	(Signatures of consignee.) If charges are to be prepaid, write or stamp here, "To be prepaid."
55 GALLON DRUMS ACID	Solvents (Methanol, Ethanol, etc.)				
28 GALLONS DRUMS ACID	K				
CORROSIVES					Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here adjacent, signs only the amount prepaid.) Charges advanced \$

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$
per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per

K. MUSSER

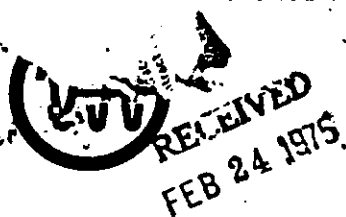
NATIONAL ELEC.

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE
REMARKS:

FILE COPY



NATIONAL ELECTRONICS

a verlan division
p.o. box 269 / geneva, illinois 60134
phone: (312) 232-4300
twx: 910-237-1685

PURCHASE ORDER

SHOW THIS NUMBER ON ALL
INVOICES SHIPPING PAPERS
AND CORRESPONDENCE.

No. 63081

CONSERVATION CHEMICAL
P. O. BOX 6066
GARY, INDIANA 46486

SHIP TO:

☒ KESLINGER RD., LAFOX, IL. 60147

☐ SEE BELOW

INVOICE TO: P.O. BOX 269
GENEVA, IL. 60134

RESALE CERTIFICATE NO. 220-957-8

☒ ADD
TAX

☐ DO NOT
TAX

CONFIRMING: ☐ YES ☐ NO

order date	arrive by	terms	f.o.b.	ship via	transportation charges
2/20/75	2/21/75	NET 30	<input type="checkbox"/> origin <input checked="" type="checkbox"/> destination		<input type="checkbox"/> Code 1. Prepay & allow'd. 2. Prepay & bill 3. Collect

item	quantity	unit	our part no.	OUR DOCK	description	unit price
1.	7	EA			28-GAL DRUMS OF USED ACID	\$4.00/DR
2.	1	EA			55-GAL " " " "	6.50/DR
3.	31	EA			55-GAL " " " MIXED SOLVENT	10.00/DR
					PLUS	\$100.00/ PICKUP CHRG
ABOVE TO BE REMOVED FROM THE PREMISES ON 2/24/75.						

ACCOUNT NO. DELIVER TO
55660 HH

INQUIRIES TO: →

BUYER

L B HIGGINS

INSTRUCTIONS:

- Forward Invoice in TRIPLICATE.
- When arrival dates are specified shipment will not be accepted prior to specified dates.
- Unless otherwise specified above, ship material as soon as possible and by the most practical and economical means.
- If unable to supply material notify us at once. Return Acknowledgment showing definite shipping date and arrival date.
- This order is subject to terms and conditions shown on the front and reverse side hereof.

NATIONAL ELECTRONICS

by

L B Higgins
authorized signature

PURCHASE ORDER

FORM 9X-4

RECEIVED
FEB 24 1975

NATIONAL ELECTRONICS

a varian division
p.o. box 269 / geneva, illinois 60134
phone: (312) 232-4300
twx: 910-237-1685

PURCHASE ORDER

SHOW THIS NUMBER ON ALL INVOICES SHIPPING PAPERS AND CORRESPONDENCE

No. **63081**

CONSERVATION CHEMICAL
P.O. BOX 6066
GARY, INDIANA 46486

SHIP TO:

☒ KESLINGER RD., LAFOX, IL. 60147

☐ SEE BELOW

INVOICE TO: P.O. BOX 269 GENEVA, IL. 60134

RESALE CERTIFICATE NO. 220-957-8

☒ ADD TAX ☐ DO NOT TAX

CONFIRMING: ☐ YES ☐ NO

order date	arrive by	terms	f.o.b.	ship via	transportation charges
2/20/75	2/21/75	NET 30	<input type="checkbox"/> origin <input checked="" type="checkbox"/> destination		<input type="checkbox"/> Code 1. Prepay & allow'd. 2. Prepay & bill 3. Collect
item	quantity	unit	our part no.	OUR DOCK description	unit price
1.	7	EA		28-GAL DRUMS OF USED ACID	\$4.00/DR
2.	1	EA		55-GAL " " " "	6.50/DR
3.	31	EA		55-GAL " " " MIXED SOLVENT	10.00/DR
				PLUS	\$100.00/ PICKUP CHRG
<p>ABOVE TO BE REMOVED FROM THE PREMISES ON 2/24/75.</p>					

ACCOUNT NO. DELIVER TO
55660 HH

INQUIRIES TO: →

BUYER L B HIGGINS

INSTRUCTIONS:

1. Forward Invoice in TRIPLICATE.
2. When arrival dates are specified shipment will not be accepted prior to specified dates.
3. Unless otherwise specified above, ship material as soon as possible and by the most practical and economical means.
4. If unable to supply material notify us at once. Return Acknowledgment showing definite shipping date and arrival date.
5. This order is subject to terms and conditions shown on the front and reverse side hereof.

NATIONAL ELECTRONICS

by *R. Higgins*
authorized signature

PURCHASE ORDER

FORM 9X-4



CUSTOMER ORDER RECORD

CUSTOMER National Enterprises DATE 2-19-75
ADDRESS Hessling Road TAKEN BY Harmon
Duquenois, Illinois PHONE CE 2-4300 CUSTOMER ORDER NO. 63081
PERSON PLACING ORDER Harmon DATE REQUESTED 2-24-75

REMARKS:

ACCOUNTING CODE

302

COST CODE

3576

DISPATCHING

NATIONAL ELECTRONICS / a verlon division
P.O. Box 200 / garretts, Mass 02134

STATEMENT OF REMITTANCE

17661

DATE	DESCRIPTION	AMOUNT
2/28/75	G 9589 - 55660	404.50

9X-8

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.



INVOICE

G 10131

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE

JULY 31,

19 75

NATIONAL ELECTRONICS
P. O. BOX 269
GENEVA, ILLINOIS 60134

SHIP TO

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
63981	7-30-75	OUR TRUCK	NET 30 DAYS		
PICK UP AND DISPOSAL SPENT WASTE SOLUTIONS IN DRUGS					
N/L 21687					
58 - 55 GAL. SOLVENTS					
				\$10.00	\$ 580.00
1 - 55 GAL. METHANOL (SOLVENTS)					
				\$10.00	10.00
9 - 55 GAL. NICKEL					
				\$ 7.50	67.50
7 - 55 GAL. MIXED ACIDS					
				\$ 6.50	45.50
1 - 55 GAL. AGRATE					
				\$10.00	10.00
4 - 28 GAL. MIXED ACIDS					
				\$ 8.00	16.00
					729.00
FREIGHT CHARGE:					100.00
TOTAL DUE:					\$ 829.00

PAID
SEP 2 - 1975

26277

302-3576
399-10000



INVOICE

G 10131

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE

JULY 31,

19 75

NATIONAL ELECTRONICS
P. O. BOX 269
GENEVA, ILLINOIS 60134

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
63581		7-30-75	OUR TRUCK	NET 30 DAYS		
QTY. ORD'D.	QTY. B.O.	DESCRIPTION		QTY. SHIP'D.	UNIT PRICE	AMOUNT
		PICK UP AND DISPOSAL SPENT WASTE SOLUTIONS IN DRUMS				
		B/L 21687	58 - 55 GAL. SOLVENTS	● \$10.00		\$ 580.00
			1 - 55 GAL. METHANOL (SOLVENTS)	● \$10.00		10.00
			9 - 55 GAL. NICKEL	● \$ 7.50		67.50
			7 - 55 GAL. MIXED ACIDS	● \$ 6.50		45.50
			1 - 55 GAL. AGRATE	● \$10.00		10.00
			4 - 28 GAL. MIXED ACIDS	● \$ 4.00		16.00
						729.00
						100.00
						\$ 829.00

PAID
SEP 2 - 1975
20277

FREIGHT CHARGE:
TOTAL DUE:

302-3576
399-10000

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

21687

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - for purposes of notification only.)

CARRIER'S NO.

AT: GENEVA, ILLINOIS FROM NATIONAL ELECTRONICS

JULY 30 19 75

NAME OF CARRIER

CCCI

CONSIGNEE TO (Mail or street address of consignee-for purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION STATE COUNTY
CARY, INDIANA

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. 63981

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

260 20776

CCCI

CCCI FTP VAN

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO COB.	CLASS OR RATE	CHECK COLUMN	Signature of consignee
58	55 GALLON DRUMS SPENT SOLVENTS C 10.00				
6	55 GALLONS DRUMS SPENT METHANOL C 10.00				
7	55 GALLON DRUMS SPENT NICKEL C 7.50				
1	55 GALLON DRUMS SPENT MIXED ACIDS C 6.50				
4	55 GALLON DRUMS SPENT (Private) C 10.00				
	28 GALLON DRUMS SPENT MIXED ACIDS C 4.00				
	CORROSIVE MATERIAL				
	73 55 DUMPS 4 28 DUMPS				

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per K. MUSSER

NATIONAL ELECTRONICS Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGHT	DEMURRAGE/CHG.
ARRIVE TERMINAL	542						
TOTAL TIME	400	MILES OUT 197.21					
ARRIVE PLANT	111	MILES IN 197.987					
START LOAD		DELAY AT TERMINAL					
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS 135 MIN.						

DRIVER'S SIGNATURE

REMARKS:

ACCOUNTING COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

21687

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY OF ILLINOIS

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier as the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agent. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **GENEVA, ILLINOIS** FROM **NATIONAL ELECTRONICS**

JULY 29, 19 75

NAME OF CARRIER **CCCI**

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION **GARY,** STATE **INDIANA** COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. **63061**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

247 879 USA (Signature of consignee.)

NO. PACKAGES	DESCRIPTION	WEIGHT SUB TO COE	CLASS OR RATE	CHECK COLUMN	IF charges are to be prepaid, write or stamp here, "To be prepaid."
55	GALLON DRUMS SPENT SOLVENTS				
55	GALLONS DRUMS SPENT METHANOL				
55	GALLON DRUMS SPENT NICKEL				
55	GALLON DRUMS SPENT MIXED ACIDS				
55	GALLON DRUMS SPENT				
20	GALLON DRUMS SPENT MIXED ACIDS				
	CORROSIVE MATERIAL				

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per **K. BRIDGES**

NATIONAL ELECTRONICS

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEBURRAGE GHS.
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. / MIN.						

DRIVER'S SIGNATURE

REMARKS:

102376

FILE COPY



RECEIVED
JUL 29 1975
NATIONAL ELECTRONICS
a varian division
p.o. box 269 / geneva, illinois 60134
phone: (312) 232-4300
twx: 910-237-1685

PURCHASE ORDER

SHOW THIS NUMBER ON ALL
INVOICES, SHIPPING PAPERS
AND CORRESPONDENCE
No. 63981

CONSERVATION CHEMICAL
P. O. BOX 6066
GARY, INDIANA 46486

SHIP TO:

☒ KESLINGER RD., LAFOX, IL. 60147

☐ SEE BELOW

INVOICE TO: P.O. BOX 269
GENEVA, IL. 60134

RESALE CERTIFICATE NO. 220-957-8

☒ ADD
TAX

☐ DO NOT
TAX

CONFIRMING:

☒ YES

☐ NO

order date	arrive by	terms	f.o.b.	ship via	transportation charges
7/28/75	7/29/75	NET 30	<input type="checkbox"/> origin <input checked="" type="checkbox"/> destination		<input type="checkbox"/> Code 1. Prepay & allow'd. 2. Prepay & bill 3. Collect

item	quantity	unit	our part no.	OUR DOCK	description	unit price
CONFIRMING TO KAREN						
1.	58 60	EA			55 GAL DRUMS OF MIXED SOLVENT	\$10.00/EA
2.	1 8	EA			" " " METHANOL (solvents)	10.00 7.50/EA
3.	9 2	EA			" " " NICKEL PLATING SOLUTION	7.50/EA
4.	7 8	EA			" " " MIXED ACID	6.50/EA
5.	4	EA			28 GAL DRUMS OF MIXED ACID	4.00/EA
	1 55 gal.				AGRATE USED MATERIAL - TO BE DISPOSED OF	
					PICKUP CHARGE	\$100.00

Seller further represents & warrants that
the goods furnished under this order
conform to and comply with all appli-
cable Standards established by the U.S.
Department of Labor pursuant to the
Occupational Safety and Health Act
of 1970.

ACCOUNT NO. DELIVER TO
55660 H HAASE

INQUIRIES TO: →

BUYER

L B HIGINS

INSTRUCTIONS:

1. Forward Invoice in TRIPLICATE.
2. When arrival dates are specified shipment will not be accepted prior to specified dates.
3. Unless otherwise specified above, ship material as soon as possible and by the most practical and economical means.
4. If unable to supply material notify us at once. Return Acknowledgment showing definite shipping date and arrival date.
5. This order is subject to terms and conditions shown on the front and reverse side hereof.

PURCHASE ORDER

NATIONAL ELECTRONICS

by

L.B. Higgins
authorized signature

FORM 9X-4

NATIONAL ELECTRONICS / a veran division
p.o. box 288 / geneva, rhodes 80134

STATEMENT OF REMITTANCE

20277

DATE	DESCRIPTION	AMOUNT
7/31/75	G 10131 - 55660	829.00

RECEIVED
SEP 2 - 1975

9X-8

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.



INVOICE

G 10532

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE **DECEMBER 11**19 **75**

NATIONAL ELECTRONICS
P.O. BOX 269
GENEVA, ILLINOIS 60134

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.	
64268		12-4-75	OUR TRUCK	NET 30 DAYS			
QTY. ORDERED	QTY. & Q.	DESCRIPTION			QTY. SHIPPED	UNIT PRICE	AMOUNT
		PICK UP AND DISPOSAL SPENT WASTE SOLUTIONS IN DRUMS					
		E/L #01047	45 - 55 GALLON SOLVENTS	• \$10.00			\$ 450.00
			21 - 28 GALLON MIXED ACIDS	• \$ 5.00			<u>105.00</u>
							\$ 555.00
			FREIGHT CHARGE:				<u>100.00</u>
			TOTAL DUE:				\$ 655.00
PAID							
FEB 23 PAID							
55608							
302-32710							
399-10000							

701

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

01047

SHIPPER'S NO.



CONSERATION CHEMICAL COMPANY

OF ILLINOIS

the property described below is in apparent good order, except as noted (damages and condition of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at and destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents, libel or street address of consignee. For purposes of notification only.)

CARRIER'S NO.

AT: GENEVA, ILLINOIS

FROM NATIONCA ELECTRONICS

DECEMBER 4

19

75

NAME OF CARRIER

CONSIGNEE TO CONSERATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HWY

(Mail or street address of consignee. For purposes of notification only.)

DESTINATION

INDIANA

STATE

COUNTY

GARY, ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

COGS PACKAGES

DESCRIPTION

WEIGHT SUB. TO CAR.

CLASS OR RATE

CHECK COLUMN

55 Gallon Drums - 444 lbs
28 Gallon Drums - 222 lbs
gallon drums - 111 lbs

Signature of shipper

If charges are to be prepaid, write or stamp here, "To be prepaid."

Received \$

to apply in payment of the charges on the property described herein.

Agent or Clerk

(The signature here attached shall only be correct if signed by the shipper.)

Charge -

Advanced - \$

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be as indicated.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	MOSE	PUMP	WEIGH	SHOW UNRAID CYS.
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE

REMARKS:

FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

01047

SHIPPER'S NO.



CONSERATION CHEMICAL COMPANY

OF ILLINOIS

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GENEVA, ILLINOIS

FROM NATIONAL ELECTRONICS

DECEMBER 4 19 75

NAME OF CARRIER

CONSIGNEE TO CONSERATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HWY (Mail or street address of consignee - For purposes of notification only.)

DESTINATION INDIANA STATE COUNTY

GARY, ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER P.O. NO. CAR OR VEHICLE INITIALS & NO.

COST PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	Signature of consignee
45	55 Gallon Drums - solvents				
21	28 Gallon Drums - ACIOS				
13	gallon drums TOTAL				
					Received \$
					to apply in payment of the charges on the property described hereon.
					Agent or Cashier
					Per (The signature here acknowledged only the amount prepaid.)
					Charges Advanced: \$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Shipper, Per		Agent, Per	
DEPART TERMINAL	7:30	GROSS WEIGHT	FARE WEIGHT
ARRIVE TERMINAL	7:45	NET WEIGHT	MOSE
TOTAL TIME	7 1/2	PUMP	WEIGH
ARRIVE PLANT	10:15	DELAY AT TERMINAL	DEMURRAGE CHG.
START LOAD	10:30	STARTING OUT	
FINISH LOAD	12:20		
DEPART PLANT	12:25		
TOTAL TIME IN PLANT	HRS 2 - MIN. 10		

ACCOUNTING COPY



NATIONAL ELECTRONICS

a varian division
p.o. box 269 / geneva, illinois 60134
phone: (312) 232-4300
twx: 910-237-1685

PURCHASE ORDER

SHOW THIS NUMBER ON ALL
INVOICES, SHIPPING PAPERS
AND CORRESPONDENCE
No. 64268

21222

CONSERVATION CHEMICAL
P. O. BOX 6066
GARY, INDIANA 46486

SHIP TO:

☒ KESLINGER RD., LAFOX, IL. 60147
☐ SEE BELOW

INVOICE TO: P.O. BOX 269
GENEVA, IL. 60134

RESALE CERTIFICATE NO. 220-957-8

☒ ADD TAX ☐ DO NOT TAX

CONFIRMING: ☒ YES ☐ NO

order date	arrive by	terms	f.o.b.	ship via	transportation charges
12/2/75	12/5/75	NET 30	<input type="checkbox"/> origin <input checked="" type="checkbox"/> destination		<input type="checkbox"/> Code 1. Prepay & allow'd. 2. Prepay & bill 3. Collect

item	quantity	unit	our part no.	description	unit price
CONFIRMING TO JOANNE					
1.	43	EA		55 GAL DRUMS OF MIXED SOLVENTS	\$10.00/DR
2.	7	"		28 GAL " " " ACIDS	5.00/DR
3.	4	"		55 GAL " " " "	8.50/DR
4.	1	"		55 GAL " NICKEL PLATING SOLUTION	

"BY ENTERING PROPERTY OF NATIONAL ELECTRONICS, A VARIAN DIVISION, CONSERVATION CHEMICAL AGREES TO TAKE ALL NECESSARY PRECAUTIONS FOR THE SAFETY OF ALL PERSONS AND SHALL PROTECT NATIONAL'S PROPERTY FROM LOSS, INJURY OR DAMAGE AND IN THE PERFORMANCE OF THE ABOVE WORK AGREES TO INDEMNIFY, DEFEND AND HOLD VARIAN HARMLESS FROM ALL CLAIMS INCLUDING, BUT NOT LIMITED TO, ANY INJURIES TO OR DEATH OF ANY PERSON INCLUDING SELLER'S EMPLOYEES OR DAMAGE TO PROPERTY SUFFERED, OR CLAIM TO HAVE BEEN SUFFERED, THROUGH ANY ACT OR OMISSION OF BUYER OR ANYONE HIRED BY BUYER IN PERFORMANCE OF THIS AGREEMENT."

ACCOUNT NO. DELIVER TO
55608 H HAASE

INQUIRIES TO: BUYER
L B HIGGINS

INSTRUCTIONS:

1. Forward Invoice in TRIPLICATE.
2. When arrival dates are specified shipment will not be accepted prior to specified dates.
3. Unless otherwise specified above, ship material as soon as possible and by the most practical and economical means.
4. If unable to supply material notify us at once. Return Acknowledgment showing definite shipping date and arrival date.
5. This order is subject to terms and conditions shown on the front and reverse side hereof.

NATIONAL ELECTRONICS

by *R. Higgins*
authorized signature
mcs
Wintelo

PURCHASE ORDER

FORM 9X-4

NATIONAL ELECTRONICS / a verion division
p.o. box 268 / geneva, illinois 60134

STATEMENT OF REMITTANCE

23183

DATE	DESCRIPTION	AMOUNT
12/11/75	G 10532 - 55608	655.00

9X-8

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.

B/c # 01047

45 - 55 gallon @ \$10 = \$450.00

21 - 28 gal. @ \$5 = 105.00

\$ 100.00

freight -

\$ 655.00

INVOICE

G 11052



CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE MAY 28

1976

NATIONAL ELECTRONICS
P.O. BOX 269
GENEVA, ILLINOIS 60134

KESSELINGER RD.
LAPOX, ILL.

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
65951	5-26-76	OUR TRUCK	NET 30 DAYS		
PICK UP AND DISPOSAL SPENT WASTE ACIDS IN DRUMS					
		SEE R/L #5280			
		33 - 28 MIXED ACIDS	@\$7.00		\$ 231.00
		6 - 55 GAL. MIXED ACIDS	@\$12.50		75.00
		3 - 55 GAL. NICKEL PLATING	@\$12.50		37.50
		29 - 55 GAL. MIXED SOLVENTS	@\$15.00		885.00
		8 - 55 GAL. LAPPING OIL	@\$12.50		100.00
		SUB-TOTAL:			\$1,328.50
		FREIGHT CHARGE:			200.00
		DEMURAGE IN EXCESS OF ONE HOUR: 3 HRS @ \$30.			90.00
		SUBTOTAL DUE:			\$1,618.50
		MINUS THE 8 - 55 GAL. DRUM LAPPING OIL	@\$12.50		-100.00
		PLEASE EXCUSE THE ERROR. THANK YOU.			\$1,518.50
		TOTAL DUE:			\$1,518.50
321-31850 340-20000		PAID JUL 6 PAID 25804			

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

05280

SHIPPER'S NO.



CONSERATION CHEMICAL COMPANY OF ILLINOIS

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (here word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading form (1) in Uniform Freight Classification in effect on the date hereof, whether by rail, water, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for his use and benefit. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GENEVA, ILLINOIS FROM NATIONAL ELECTRONICS

MAY 26

1976

NAME OF CARRIER CCCI

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

CONSERATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

260-TP VN 100-80

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here, "To be Prepaid."
33	33-28 gal. DRUMS OF MIXED ACIDS				
6	6-55 gal. DRUMS OF MIXED ACIDS				
3	3-55 gal. DRUMS OF NICKEL PLATING SLUDGE				
56	56-55 gal. DRUMS OF MIXED SOLVENTS				
98	98-55 gal. DRUMS OF LAPPING OIL				

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NO LAPPING OIL SENT
DRAW LINE HERE
TO ADD ABOVE WASTE
IS WHERE THE "98"
COMES FROM.

Signature of consignor

Signature of Cashier

Signature here acknowledge amount prepaid

DEMURRAGE CHG.

CCCI	Shipper, Per D. HART	GROSS WEIGHT	TARE WEIGHT
DEPART TERMINAL	600		
ARRIVE TERMINAL	300	MILES OUT 253.30	
TOTAL TIME	8	MILES IN 253.16	
ARRIVE PLANT	800	DELAY AT TERMINAL 1:00	
START LOAD		Plat. out West	
FINISH LOAD			
DEPART PLANT	1200		
TOTAL TIME IN PLANT	HRS. 4 MIN. 14		

ACCOUNTING COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



CONSERATION CHEMICAL COMPANY

OF ILLINOIS

BILL OF LADING NO.

05280

SHIPPER'S NO.

CARRIER'S NO.

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading as forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

AT: **GENEVA, ILLINOIS** FROM **NATIONAL ELECTRONICS**

MAY 26

1976

NAME OF CARRIER **CCCI**

CONSIGNEE TO (Mail or street address of consignee-For purposes of notification only.)

CONSERATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

GARY

STATE

INDIANA

COUNTY

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER

CCCI

CAR OR VEHICLE INITIALS & NO.

260-TP VN 400-06

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	Signature of consignee
30	33-28 gal. DRUMS OF MIXED ACIDS				
6	6-55 gal. DRUMS OF MIXED ACIDS				
42	3-55 gal. DRUMS OF NICKEL PLATING SLUDGE				
56	29-55 gal. DRUMS OF MIXED SOLVENTS				
17	8-55 gal. DRUMS OF LAPPING OIL				

NOTE: Where the value is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$96.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per **D. HART**

NATIONAL ELECTRONICS Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
600							
ARRIVE TERMINAL	MILES OUT	MILES IN	DRIVER'S SIGNATURE	REMARKS:			
	25	25					
TOTAL TIME	DELAY AT TERMINAL						
8							
ARRIVE PLANT	START LOAD	FINISH LOAD					
DEPART PLANT	TOTAL TIME IN PLANT	HRS.	MIN.				

FILE COPY

104899

NATIONAL ELECTRONICS / a varian division
p.o. box 259 / geneva, illinois 60134

STATEMENT OF REMITTANCE

25804

DATE	DESCRIPTION	AMOUNT
5/28/76	G 11052 - 55608	1518.50

9X-8

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.



NATIONAL ELECTRONICS

a varian division

p.o. box 269 / geneva, illinois 60134

phone: (312) 232-4300

twx: 910-237-1685

PURCHASE ORDER

SHOW THIS NUMBER ON ALL
INVOICES SHIPPING PAPERS
AND CORRESPONDENCE.

No. 65951

21222

CONSERVATION CHEMICAL
P. O. BOX 6066
GARY, INDIANA 46486

SHIP TO:

☒ KESLINGER RD., LAFOX, IL. 60147

☐ SEE BELOW

INVOICE TO: P.O. BOX 269
GENEVA, IL. 60134

RESALE CERTIFICATE NO. 220-957-8

☒ ADD
TAX

☐ DO NOT
TAX

CONFIRMING:

☒ YES

☐ NO

order date	arrive by	terms	f.o.b.	ship via	transportation charges
5/25/76		NET 30	<input type="checkbox"/> origin <input checked="" type="checkbox"/> destination		<input type="checkbox"/> Code 1. Prepay & allow'd. 2. Prepay & bill 3. Collect

item	quantity	unit	our part no.	description	unit price
CONFIRMING TO DEBBIE					
PLEASE ARRANGE TO DISPOSE OF THE FOLLOWING:					
1.	33	EA		28-GAL DRUMS OF USED MIXED ACID	\$7.00/DR
2.	6	"		55-GAL " " " " "	12.50/DR
3.	3	"		55-GAL DRUMS OF NICKEL PLATING SOLUTION	12.50/DR
4.	59	"		" " " MIXED SOLVENTS	15.00/DR
5.	8	"		" " " USED LAPPING OIL	12.50/DR
PLUS					\$200.00/ FREIGHT

"BY ENTERING PROPERTY OF NATIONAL ELECTRONICS, A VARIAN DIVISION, CONSERVATION CHEMICAL AGREES TO TAKE ALL NECESSARY PRECAUTIONS FOR THE SAFETY OF ALL PERSONS AND SHALL PROTECT NATIONAL'S PROPERTY FROM LOSS, INJURY OR DAMAGE AND IN THE PERFORMANCE OF THE ABOVE WORK AGREES TO INDEMNIFY, DEFEND AND HOLD VARIAN HARMLESS FROM ALL CLAIMS INCLUDING, BUT NOT LIMITED TO, ANY INJURIES TO OR DEATH OF ANY PERSON INCLUDING SELLERS'S EMPLOYEES OR DAMAGE TO PROPERTY SUFFERED, OR CLAIM TO HAVE BEEN SUFFERED, THROUGH ANY ACT OR OMISSION OF BUYER OR ANYONE HIRED BY BUYER IN PERFORMANCE OF THIS AGREEMENT."

ACCOUNT NO. DELIVER TO
55608 NTFY H HAASE

INQUIRIES TO: →

BUYER

L B HIGGINS

ACKNOWLEDGMENT CONSERVATION CHEMICAL CO. OF IL

We will ship on

BOX 6066

GARY, INDIANA 46408

VIA

To: NATIONAL ELECTRONICS

We accept your order subject to terms and conditions on reverse side.

FORM 9X-4



No. 0382

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

CUSTOMER ORDER RECORD

CUSTOMER National Electronics DATE May 24, 1976
ADDRESS Kesslinger Rd. TAKEN BY Delvie Hart
Geneva, Ill. PHONE CE 2-4300 CUSTOMER ORDER NO. 65951
PERSON PLACING ORDER Garry Higgins DATE REQUESTED 5/27

ITEM NO.	QUANTITY	DESCRIPTION — GALLONS, DRUMS, ETC.
	33	28 gal Drums - mixed acids - \$7.00
	6	55 gal " - mixed acids - \$12.50
	3	55 gal " - Nickel Plating - \$12.50
	59	55 gal " - Mixed solvents - \$15.00
	8	55 gal " - Lapping oil - \$12.50
		<u>PLUS</u>
		<u>\$200.00 FREIGHT</u>
		<u>Pricing per Gary J. Schepers /</u>
		<u>Delvie Hart</u>

REMARKS:

ACCOUNTING CODE

COST CODE

BILLING

4/1 #5280

33-28	gals. mixed lime	a	\$7.50	= \$231.00
6-55	" "	a		
3-55	a mixed lime		= 75.00	
59-55	a " "		= 37.50	
8-55	lapping & id		= 885.00	
	lft -			
	3 hrs. dem			
			200.00	
			90.	
			<u>\$1618.50</u>	



INVOICE

G 11404

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE OCTOBER 29

19 76

S
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L
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O

NATIONAL ELECTRONICS
P.O. BOX 269
GENEVA, ILLINOIS 60134

S
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O

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
VERBAL	10-29-76	OUR TRUCK/ GARY	NET 30 days		
QTY.	DESCRIPTION	UNIT PRICE	AMOUNT		
PICK UP AND DISPOSAL SPENT WASTE SOLUTIONS & SOLVENTS IN DRUMS					
2/L #5947	13 - 28 GAL WASTE ACID	\$67.00	\$ 91.00		
	4 - 55 GAL WASTE ACID	\$12.50	50.00		
	67 - 55 GAL WASTE SOLVENTS	\$15.00	<u>1,005.00</u>		
	SUB-TOTAL:		\$1,146.00		
	FREIGHT CHARGE:		200.00		
	DISCOUNT IN HOURS OF ONE HOUR: 2	\$30.00	<u>60.00</u>		
	TOTAL DUE:		\$1,406.00		
322-14100					
323-100500					
340-26000					
			DEC 27 PAID		
			29086		

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

05947

SHIPPER'S NO.



CONSERATION CHEMICAL COMPANY OF ILLINOIS

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier, the said bill of lading, and the property, shall remain in the possession of the carrier throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GENEVA, ILLINOIS

FROM NATIONAL ELECTRONICS

OCTOBER 29

1976

NAME OF CARRIER CCCI

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only.)

CONSERATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

12A-TP VAN*

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN
4	55 GALLON DRUMS OF WASTE ACIDS			
13	28 GALLON DRUMS OF WASTE ACIDS			
67	55 GALLON DRUMS OF SOLVENTS			
CORROSIVE MATERIAL				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the carrier shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per D. HART

NATIONAL ELECTRONICS Per

DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHS.
ARRIVE TERMINAL	3:30	MILES OUT	11-43					
TOTAL TIME	(8)	MILES IN	40591					
ARRIVE PLANT		DELAY AT TERMINAL						
START LOAD								
FINISH LOAD	1:35							
DEPART PLANT	1:00							
TOTAL TIME IN PLANT	HRS. (3) MIN.							

DRIVER'S SIGNATURE
REMARKS:

ACCOUNTING COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



CONSERATION CHEMICAL COMPANY
OF ILLINOIS

BILL OF LADING NO.

05947

SHIPPER'S NO.

CARRIER'S NO.

The property described herein, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route, subject to the following: It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Bill of street address of consignee - For purposes of notification only.

AT: **GENEVA, ILLINOIS**

FROM **NATIONAL ELECTRONICS**

OCTOBER 29

1975

NAME OF
CARRIER **CCCI**

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only.)

CONSERATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

STATE

COUNTY

IL

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

12A-2P VAN

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	Signature of consignee.
<u>4</u>	55 GALLON DRUMS OF WASTE ACIDS				
<u>13</u>	25 GALLON DRUMS OF WASTE ACIDS				
<u>17</u>	55 GALLON DRUMS OF SOLVENTS				
CORROSIVE MATERIAL					

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per **DR. HART**

NATIONAL ELECTRONICS Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	<u>330</u>	MILES OUT					
TOTAL TIME	<u>(8)</u>	MILES IN	<u>40571</u>				
ARRIVE PLANT		DELAY AT TERMINAL					
START LOAD							
FINISH LOAD	<u>35</u>						
DEPART PLANT							
TOTAL TIME IN PLANT	<u>(3)</u> HRS. <u>(3)</u> MIN.						

DRIVER'S SIGNATURE
REMARKS:

FILE COPY

104904

NATIONAL ELECTRONICS / a veran division
p.o. box 288 / geneva, illinois 60134

STATEMENT OF REMITTANCE

29086

DATE	DESCRIPTION	AMOUNT
10/29/76	G 11404 - 55608	1406.00

9X-8

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.



NATIONAL ELECTRONICS

PURCHASE ORDER

a varian division

p.o. box 269 / geneva, illinois 60134

phone: (312) 232-4300

twx: 910-237-1685

SHOW THIS NUMBER ON ALL
INVOICES SHIPPING PAPERS
AND CORRESPONDENCE.

No. 66881

CONSERVATION CHEMICAL
P. O. BOX 6066
GARY, INDIANA 46486

SHIP TO:

☒ KESLINGER RD., LAFOX, IL. 60147

☐ SEE BELOW

INVOICE TO: P.O. BOX 269
GENEVA, IL. 60134

RESALE CERTIFICATE NO. 220-957-8

☒ ADD
TAX

☐ DO NOT
TAX

CONFIRMING: ☒ YES ☐ NO

order date	arrive by	terms	f.o.b.	ship via	transportation charges
11/2/76		NET 30	<input type="checkbox"/> origin <input checked="" type="checkbox"/> destination		<input type="checkbox"/> Code 1. Prepay & allow'd. 2. Prepay & bill 3. Collect

item	quantity	unit	our part no.	OUR DOCK	description	unit price
CONFIRMING TO DEBBI HART						
THE FOLLOWING TO BE DISPOSED OF						
1.	35	EA			28-GAL DRUMS OF USED ACID	\$7.00/DR
2.	15	EA			55-GAL DRUMS OF USED ACID	12.50/DR
3.	61	EA			55-GAL DRUMS OF MIXED SOLVENTS	15.00/DR

PLUS PICKUP CHARGE \$200.00

"BY ENTERING PROPERTY OF NATIONAL ELECTRONICS, A VARIAN DIVISION, CONSERVATION CHEMICAL AGREES TO TAKE ALL NECESSARY PRECAUTIONS FOR THE SAFETY OF ALL PERSONS AND SHALL PROTECT NATIONAL'S PROPERTY FROM LOSS, INJURY OR DAMAGE AND IN THE PERFORMANCE OF THE ABOVE WORK AGREES TO INDEMNIFY, DEFEND AND HOLD VARIAN HARMLESS FROM ALL CLAIMS INCLUDING, BUT NOT LIMITED TO, ANY INJURIES TO OR DEATH OF ANY PERSON INCLUDING SELLER'S EMPLOYEES OR DAMAGE TO PROPERTY SUFFERED, OR CLAIM TO HAVE BEEN SUFFERED, THROUGH ANY ACT OR OMISSION OF BUYER OR ANYONE HIRED BY BUYER IN PERFORMANCE OF THIS AGREEMENT."

ACCOUNT NO. DELIVER TO
55608 H HAASE

INQUIRIES TO: BUYER L B HIGGINS

INSTRUCTIONS:

1. Forward Invoice in TRIPLICATE.
2. When arrival dates are specified shipment will not be accepted prior to specified dates.
3. Unless otherwise specified above, ship material as soon as possible and by the most practical and economical means.
4. If unable to supply material notify us at once. Return Acknowledgment showing definite shipping date and arrival date.
5. This order is subject to terms and conditions shown on the front and reverse side hereof.

NATIONAL ELECTRONICS

by

authorized signature

PURCHASE ORDER

FORM 9X-4



NATIONAL ELECTRONICS

a varian division

p.o. box 269 / geneva / illinois 60134

DM# 2149

phone: (312) 232-4300

twx: 910 - 237-1635

DEBIT MEMO

Date 11/2/76

TO: CONSERVATION CHEMICAL

P. O. BOX 6066

GARY, INDIANA 46486

Returned To

Via:

Reason for Returning

TO BE DISPOSED OF

35 EA 28-GAL DRUMS OF USED ACID	\$ 7.00/DR
15 EA 55-GAL " " " "	12.50/DR
61 EA 55-GAL " " MIXED SOLVENTS	15.00/DR

- ☐ Prepaid
- ☐ Collect
- ☐ Credit Only
- ☐ Replacement*

Our P. O. #	No. of Pkgs.	Terms	Contents	Units	Unit Price	Total
66881			"BY ENTERING PROPERTY OF NATIONAL ELECTRONICS, A VARIAN DIVISION, CONSERVATION CHEMICAL AGREES TO TAKE ALL NECESSARY PRECAUTIONS FOR THE SAFETY OF ALL PERSONS AND SHALL PROTECT NATIONAL'S PROPERTY FROM LOSS, INJURY OR DAMAGE AND IN THE PERFORMANCE OF THE ABOVE WORK AGREES TO INDEMNIFY, DEFEND AND HOLD VARIAN HARMLESS FROM ALL CLAIMS INCLUDING, BUT NOT LIMITED TO, ANY INJURIES TO OR DEATH OF ANY PERSON INCLUDING SELLER'S EMPLOYEES OR DAMAGE TO PROPERTY SUFFERED, OR CLAIM TO HAVE BEEN SUFFERED, THROUGH ANY ACT OR OMISSION OF BUYER OR ANYONE HIRED BY BUYER IN PERFORMANCE OF THIS AGREEMENT."			
55608						

SIGNATURE

Authorizing Signature

R. J. P. [Signature]

Total

*Replacement Destination as per original Purchase Order.

PACKING LIST

AN EQUAL OPPORTUNITY EMPLOYER

9X-2

6/2 # 5947

13-28 gal @ 7.00 = 91.00

4-55 gal @ 12.50 = 50.00

67-55 @ 15.00 = 1,005.00

1146.00
200.00
60.00
1406.00

2 1/2 hrs. dem.

Net -

322 141.00
323-160500
340-26000



INVOICE

G 11686

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE MARCH 23 19 77

S
O
U
R
C
E

NATIONAL ELECTRONICS
P.O. BOX 269
GENEVA, ILLINOIS 60134

S
H
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P
T
O

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
67783	3/21/77	OUR TRUCK	NET 30		
PICK UP AND DISPOSAL OF MIXED SOLVENTS					
B/L # 06401					
70 55 GAL. MIXED SOLVENTS				\$17.50/ gal.	\$1225.00
FREIGHT CHARGE:					220.95
TOTAL DUE:					\$1445.95
6351-122500 6370-22095					

701 "Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."



NATIONAL ELECTRONICS

a varian division

p.o. box 269 / geneva / illinois 60134

DM# 2288

phone: (312) 232-4300

twx: 910-237-1635

DEBIT MEMO

Date 3/18/77

TO: CONSERVATION CHEMICAL
P. O. BOX 6066
GARY, INDIANA 46486

Returned To

Via:

Reason for Returning

TO BE DISPOSED OF -

55 EA 28 GAL DRUMS OF USED ACID \$10.00/DR
4 EA 55 GAL " " " " 17.50/DR
31 EA 55 GAL " " DIRTY OIL 17.50/DR
70 63 EA 55 GAL " " MIXED SOLVENTS 17.50/DR

- ☐ Prepaid
☐ Collect
☐ Credit Only
☐ Replacement*

Our P.O. #	No. of Pkgs.	Terms	Contents	Units	Unit Price	Total
67783			BY ENTERING PROPERTY OF NATIONAL ELECTRONICS, A VARIAN DIVISION, CONSERVATION CHEMICAL AGREES TO TAKE ALL NECESSARY PRECAUTIONS FOR THE SAFETY OF ALL PERSONS AND SHALL PROTECT NATIONAL'S PROPERTY FROM LOSS, INJURY OR DAMAGE AND IN THE PERFORMANCE OF THE ABOVE WORK AGREES TO INDEMNIFY, DEFEND AND HOLD VARIAN HARMLESS FROM ALL CLAIMS INCLUDING, BUT NOT LIMITED TO, ANY INJURIES TO OR DEATH OF ANY PERSON INCLUDING SELLER'S EMPLOYEES OR DAMAGE TO PROPERTY SUFFERED, OR CLAIM TO HAVE BEEN SUFFERED, THROUGH ANY ACT OR OMISSION OF BUYER OR ANYONE HIRED BY BUYER IN PERFORMANCE OF THIS AGREEMENT.			
55608						

SIGNATURE

Authorizing Signature *R. P. [Signature]*

Total

*Replacement Destination as per original Purchase Order.

PACKING LIST

AN EQUAL OPPORTUNITY EMPLOYER

9X-2

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

06491

SHIPPER'S NO.



CONSERATION CHEMICAL COMPANY

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **Geneva, Illinois** FROM **NATIONAL ELECTRIC**

NAME OF
CARRIER **CCCI**

MARCH 219 19 77

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

CONSERATION CHEMICAL CO. OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. **67783**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

LEASEWAY, TP VAN

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHRG. COLUL.	Signature of consignee
	28 GAL. MIXED ACID				
	55 GAL. MIXED ACIDS				
	55 GAL. DIRTY OIL				
	55 GAL. MIXED SOLVENTS				

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per LG		NATIONAL ELEC.		Agent, Per				
DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	3:00	MILES OUT	11116					
TOTAL TIME		MILES IN	11116					
ARRIVE PLANT		DELAY AT TERMINAL						
START LOAD								
FINISH LOAD	12:15							
DEPART PLANT	11:10							
TOTAL TIME IN PLANT	HRS. MIN.							

DRIVER'S SIGNATURE

REMARKS:

ADMIN. OFFICE COPY

THIS BILL OF LADING is a document that a bill of lading has been issued and is not the Original Bill of Lading. It is a copy of a document covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

06401

SHIPPER'S NO.



CONSERATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee: For purposes of notification only.)

CARRIER'S NO.

AT: **Geneva, Illinois**

FROM **NATIONAL ELECTRICS**

MARCH 219

19 77

NAME OF

CARRIER **CCCI**

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only.)

CONSERATION CHEMICAL CO. OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. **67783**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

LEASEWAY, TP VAN

NO. OF PACKAGES	DESCRIPTION	WEIGHT SUM. TO CON.	CLASS OR RATE	CHECK COLUMN	(Signature of consignor.)
	28 GAL. MIXED ACID				<p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Received \$ _____</p> <p>to apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier _____</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p>
	55 GAL. MIXED ACIDS				
	55 GAL. DIRTY OIL				
	55 GAL. MIXED SOLVENTS				

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per **LG**

NATIONAL ELEC.

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE

REMARKS:

FILE COPY



CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066, GARY, INDIANA 46406

Area Code 219 949-8229

March 15, 1977

National Electronics
Post Office Box 269
Geneva, Illinois 60134

Attention: Mr. L. B. Higgins, Buyer.

Dear Mr. Higgins:

Increased costs of neutralization and transportation, necessitates the following price increases on your waste solutions in drums.

The pricing is as follows:

28 Gallons - Mixed Acids.....	\$10.00
55 Gallon - Mixed Acids, Oil.....	\$17.50
55 Gallon - Mixed Solvents.....	\$17.50

The freight charge per load is \$200.00.

Demurrage charge after first free hour.....\$30.00

Conservation Chemical Company of Illinois appreciates your past patronage and hope that we have been meeting your requirements for prompt, good service. If any questions or problems should arise, please feel free to contact me. Again, thank you.

Sincerely,

CONSERVATION CHEMICAL CO. OF ILLINOIS


Gary J. Schepper
Plant Manager

GJS/lg

cc:KC



INVOICE

G 11710

CONSERVATION CHEMICAL COMPANY

OF ILLINOIS

BOX 6066 GARY, INDIANA 46406

PHONE 219-949-8229

DATE MARCH 31

19 77

SOLD TO
NATIONAL ELECTRONICS
P.O. BOX 269
GARY, INDIANA 46486

SHIP TO

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	OUR ORDER NO.
#67783		3/28/77	OUR TRUCK	NET 30		
QTY. ORDERED	QTY. SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
		PICK UP AND DISPOSAL OF WASTE ACIDS & SOLVENTS				
		56 - 28 GALLON DRUMS OF USED ACIDS			@\$10.00/dr	\$ 560.00
		3 - 55 GALLON DRUMS OF USED ACIDS			@\$17.50/dr	52.50
		17 - 55 GALLON DRUMS DIRTY OIL			@\$17.50/dr	297.50
		SUB-TOTAL:				\$ 910.00
		FREIGHT CHARGE:				200.00
		DEMORRAGE IN EXCESS OF 1 1/2 Hrs: 1 Hour				30.00
		TOTAL DUE:				\$1140.00
		B/L #27582				

6353-91000
6369-3000
6370-20000

THIS BILL OF LADING IS A RECEIPT FOR THE PROPERTY NAMED HEREIN, AND IS INTENDED TO BE USED AS SUCH. IT IS NOT A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED TO BE USED AS SUCH. IT IS NOT A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED TO BE USED AS SUCH. IT IS NOT A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED TO BE USED AS SUCH.

BILL OF LADING NO.

23582



CONSERVATION CHEMICAL COMPANY

SHIPPER'S NO.

The property described below is shipped under order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - for purposes of notification only.)

CARRIER'S NO.

AT: **GENEVA, ILLINOIS** FROM **NATIONAL ELECTRONICS**

MARCH 28 19 77

NAME OF
CARRIER

COCI

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only.)

CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

COCI

NO PACKAGES	DESCRIPTION	WEIGHT SUB. TO COV.	CLASS OR RATE	CHECK COLUMN
	55 GAL. DRUMS ... GALLONS OF CORROSIVE MATERIAL			

(Signature of consignee)

If charges are to be prepaid, write "Prepaid" here.

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced \$

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$
per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

COCI		Shipper, Per L.G.		NAT. ELEC.		Agent, Per		
DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL		MILES OUT		DRIVER'S SIGNATURE REMARKS:				
TOTAL TIME		MILES IN						
ARRIVE PLANT		DELAY AT TERMINAL						
START LOAD								
FINISH LOAD								
DEPART PLANT								
TOTAL TIME IN PLANT	HRS.	MIN.						

FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

23582



CONSERVATION CHEMICAL COMPANY

SHIPPER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier at all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a road-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: GENEVA, ILLINOIS FROM NATIONAL ELECTRONICS

MARCH 28 19 77

NAME OF CARRIER

CCCI

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only.)

CONSERVATION CHEMICAL CO. OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. 67113

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

1117

NO. PACKAGES	DESCRIPTION	WEIGHT SHE TO COR.	CLASS OR RATE	CHECK COLUMN	(Signature of consignee.) If charges are to be prepaid, write or stamp here. To be prepaid.
2	55 GAL. DRUMS ... BALLONS OF CORROSTIVE MATERIAL				Received \$ To apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced \$

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per L.G.

NAT. ELEC.

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE GHS.
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE

REMARKS:

OFFICE COPY



NATIONAL ELECTRONICS

a varian division
p.o. box 269 / geneva, illinois 60134
phone: (312) 232-4300
twx: 910-237-1685

PURCHASE ORDER

SHOW THIS NUMBER ON ALL
INVOICES SHIPPING PAPERS
AND CORRESPONDENCE.

No. 67783

CONSERVATION CHEMICAL
P. O. BOX 6066
GARY, INDIANA 46486

SHIP TO:

☒ KESLINGER RD., LAFOX, IL. 60147

☐ SEE BELOW

INVOICE TO: P.O. BOX 269
GENEVA, IL. 60134

RESALE CERTIFICATE NO. 220-957-8

☒ ADD
TAX

☐ DO NOT
TAX

CONFIRMING:

☒ YES

☐ NO

order date	arrive by	terms	f.o.b.	ship via	transportation charges
3/16/77	3/21/77, OR BEFORE	NET 30	<input type="checkbox"/> origin <input checked="" type="checkbox"/> destination		<input type="checkbox"/> Code 1. Prepay & allow'd. 2. Prepay & bill 3. Collect

item	quantity	unit	our part no.	description	unit price
<u>CONFIRMING TO LINDA</u>					
1.	56 55	EA		28 GAL DRUMS OF USED ACIDS	\$10.00/DR
2.	3 4	EA		55 GAL " " " "	17.50/DR
3.	17 38	EA		55 GAL " " DIRTY OIL	17.50/DR
4.	70 85	EA		55 GAL " " MIXED SOLVENTS	17.50/DR
REF DM #2288				TO BE DISPOSED OF.	\$200.00/ FREIGHT CHARGE
BY ENTERING PROPERTY OF NATIONAL ELECTRONICS, A VARIAN DIVISION, CONSERVATION CHEMICAL AGREES TO TAKE ALL NECESSARY PRECAUTIONS FOR THE SAFETY OF ALL PERSONS AND SHALL PROTECT NATIONAL'S PROPERTY FROM LOSS, INJURY OR DAMAGE AND IN THE PERFORMANCE OF THE ABOVE WORK AGREES TO INDEMNIFY, DEFEND AND HOLD VARIAN HARMLESS FROM ALL CLAIMS INCLUDING, BUT NOT LIMITED TO, ANY INJURIES TO OR DEATH OF ANY PERSON INCLUDING SELLER'S EMPLOYEES OR DAMAGE TO PROPERTY SUFFERED, OR CLAIM TO HAVE BEEN SUFFERED, THROUGH ANY ACT OR OMISSION OF BUYER OR ANYONE HIRED BY BUYER IN PERFORMANCE OF THIS AGREEMENT.					

ACCOUNT NO. 55608
DELIVER TO HH

INQUIRIES TO: →

BUYER
L B HIGGINS

ACKNOWLEDGMENT:

We will ship on _____

VIA _____

To: NATIONAL ELECTRONICS

We accept your order subject to terms and conditions on reverse side.

FORM 9X-4

THIS BILL OF LADING is a receipt for a bill of lading that has been issued and is not the original bill of lading. It is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

06774

SHIPPER'S NO.



CONSERATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee. For purposes of notification only.)

CARRIER'S NO.

AT: **GENEVA, ILLINOIS**

FROM

NATIONAL ELECTRONICS

AUGUST 18 19 77

NAME OF CARRIER

CCCI

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only.)

CONSERATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

STATE

COUNTY

GARY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

P.O. NO. **269**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here, "To be Prepaid."
55-	GALLON DRUMS				
28-	GALLON DRUMS				
4-	GALLON DRUMS				
5-	GALLON DRUMS				
CORROSIVE MATERIAL					

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per

LYNN

NATIONAL ELECTRONICS Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	MILES OUT						
TOTAL TIME	MILES IN						
ARRIVE PLANT	DELAY AT TERMINAL						
START LOAD							
FINISH LOAD							
DEPART PLANT							
TOTAL TIME IN PLANT	HRS. MIN.						

DRIVER'S SIGNATURE

REMARKS:

FILE COPY



INVOICE

G 12261

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
February 28, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

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NATIONAL ELECTRONICS
P.O. BOX 269
GENEVA, ILLINOIS 60134

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CCCI

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
Verbal	2-27-78	Our Truck		NET 30		13444
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
PICK UP AND DISPOSAL OF WASTE ACID 28- GALLON DRUMS SOLVENTS 55 - GALLON DRUMS FREIGHT CHARGE: DEMURRAGE CHARGE: (See Bill of Lading) 						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE



INVOICE

G 12261

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
February 28, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6068
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

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NATIONAL ELECTRONICS
P.O. BOX 269
GENEVA, ILLINOIS 60134

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COCI

CUSTOMER'S ORDER NO. Verbal	DATE SHIPPED 2-27-78	SHIPPED VIA Our Truck	ACCOUNT	TERMS NET 30	CUSTOMER NO.	B/L NO. 13444
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
PICK UP AND DISPOSAL OF WASTE ACID 26- GALLON DRUMS SOLVENTS 55 - GALLON DRUMS				49 Drums	@\$20.00/	\$ 980.00
				34 Drums	@\$40.00/	\$1360.00
FREIGHT CHARGE:						\$ 225.00
DEMURAGE CHARGE: (See Bill of Lading)				5 hours	@\$30.00/	\$ 150.00
TOTAL AMOUNT DUE:						\$2715.00
6751-980.00						
6755-1360.00						
6370-225.00						
6369-150.00						

"Seller represents that with respect to the production of the articles covered by this invoice, it has complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE



NATIONAL ELECTRONICS

a varian division

p.o. box 269 / geneva / illinois 60134

DM# 2673

phone: (312) 232-4300

twx: 910 - 237-1635

DEBIT MEMO

2/15/78

Date _____

TO: CONSERVATION CHEMICAL

Returned To _____

P. O. BOX 0060

GARY, INDIANA 46486

Via: THEIR PICKUP

- ☐ Prepaid
☐ Collect
☐ Credit Only
☐ Replacement*

Reason for Returning

TO BE DISPOSED OF

Our P. O. #	No. of Pkgs.	Terms	Contents	Units	Unit Price	Total
			28-GAL DRUMS WASTE ACID	47 EA		
			55-GAL " " SOLVENT	34 EA		
BY ENTERING PROPERTY OF NATIONAL ELECTRONICS, A VARIAN DIVISION, CONSERVATION CHEMICAL AGREES TO TAKE ALL NECESSARY PRECAUTION FOR THE SAFETY OF ALL PERSONS AND SHALL PROTECT NATIONAL'S PROPERTY FROM LOSS, INJURY OR DAMAGE AND IN THE PERFORMANCE OF THE ABOVE WORK AGREES TO INDEMNIFY, DEFEND AND HOLD VARIAN HARMLESS FROM ALL CLAIMS INCLUDING, BUT NOT LIMITED TO, ANY INJURIES TO OR DEATH OF ANY PERSON INCLUDING SELLERS' EMPLOYEES OR DAMAGE TO PROPERTY SUFFERED, OR CLAIM TO HAVE BEEN SUFFERED, THROUGH ANY ACT OR OMISSION OF BUYER OR ANYONE HIRED BY BUYER IN PERFORMANCE OF THIS AGREEMENT.						

Authorizing Signature *R. J. [Signature]*

Total _____

*Replacement Destination as per original Purchase Order.

PACKING LIST

AN EQUAL OPPORTUNITY EMPLOYER

9X-2

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.



CONSERVATION CHEMICAL COMPANY

13444

SHIPPER'S NO.

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if not as a rail or a water shipment, or (2) in the applicable major carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **GENVA, ILLINOIS** FROM **NATIONAL ELECTRONICS**

2-27 19 78

NAME OF CARRIER

CCCI

CONSIGNEE TO (Mail or street address of consignee-For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION STATE COUNTY

GARY INDIANA

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. **VERBAL**

DELIVERING CARRIER CAR OR VEHICLE INITIALS & NO.

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN
11	28-GALLONS DRUMS OF WASTE ACIDS	20.00		
4	55 - GALLON DRUMS OF SOLVENTS	40.00		
	CORROSIVE MATERIAL	235.00		
*THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED				

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignment, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignee)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Received \$ _____
to apply in payment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here authorized only the amount prepaid.)

Charges Advanced: \$ _____

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per LCG

Agent, Per

DEPART TERMINAL	8:30	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURAGE CHG.
ARRIVE TERMINAL	7:00	MILES OUT	1046.80					
TOTAL TIME	10 1/2	MILES IN	1048.47/167					
ARRIVE PLANT	10:30	DELAY AT TERMINAL						
START LOAD	11:00							
FINISH LOAD	4:45							
DEPART PLANT	5:00							
TOTAL TIME IN PLANT	HRS 6 MIN. 30							

DRIVER'S SIGNATURE

REMARKS:

ACCOUNTING COPY

Handwritten note:
Hurry Home
didn't clear driveway from snow, fast left kept getting stuck

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

13444

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described herein is apparent good order, except as noted hereon and condition of packages (damaged, marked, damaged, and destroyed as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading on form (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **GENVA, ILLINOIS** FROM **NATIONAL ELECTRONICS**

2-27 19 78

NAME OF CARRIER

CCCI

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS

DESTINATION

STATE

COUNTY

CARY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. **VERBAL**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	Signature of shipper
	28-GALLONS DRUMS OPEN WASTE ACIDS				<p>If shipped on to be prepared, unless or stamp here, "To be shipped."</p> <p>Received by _____</p> <p>to apply in payment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(The signature here authorized, signs only the amount proposed.)</p> <p>Charged</p> <p>Advanced: \$</p>
	55 - GALLON DRUMS OF SOLVENTS				
	CORROSIVE MATERIAL				

IT IS TO BE CERTIFIED THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED ACCORDING TO THE RULES FOR TRANSPORTATION ACCORDING TO THE U.S. DEPARTMENT OF COMMERCE.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be as follows: _____

SHIPPER'S AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per **LCB**

Agent, Per

DEPART TERMINAL	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	NOSE	PUMP	WEIGH	REMARKS
ARRIVE TERMINAL	7⁰⁰	MILES OUT 134	DRIVER'S SIGNATURE				
TOTAL TIME	1:11	MILES IN 104847/11					
ARRIVE PLANT		DELAY AT TERMINAL	REMARKS:				
START LOAD	11:20						
FINISH LOAD	4:45						
DEPART PLANT	1:00						
TOTAL TIME IN PLANT	HRS. MIN.						

FILE COPY



NATIONAL ELECTRONICS / a verdon division
P.O. Box 288 / Geneva, Illinois 60134

STATEMENT OF REMITTANCE

37880

DATE	DESCRIPTION	AMOUNT
02/28/78	G 12261 - 55608	2715.00

9X-8

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.



INVOICE

G 1238

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
June 8, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6068
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

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National Electronics
A Varian Division
P.O. Box 269
Geneva, Illinois 60134

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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
Verbal	June 6, 1978	Our Truck		NET 30		19242
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
Pick-Up and Disposal of 55 gallon drums mixed solvents				96 drums	@\$40.00 per drum	\$3,840.00
Freight Charges						\$ 225.00
Demurrage Charge for an hour and forty-five minutes over					@\$0.00 per hour	\$ 52.50
Total Amount Due						\$4117.50
Codes= 6346-\$225.00 6345-\$ 52.50 6351-\$3,840.00						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE



INVOICE

G 12384

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
June 8, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

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National Electronics
Avarian Division
P.O. Box 269
Geneva, Illinois 60134

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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
Verbal	June 6, 1978	Our Truck		NET 30		19242
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
Pick-Up and Disposal of 55 gallon drums mixed solvents				96 drums	\$440.00 per drum	\$42,240.00
Freight Charges						\$ 225.00
Demurrage Charge for an hour and forty-five minutes over					\$70.00 per hour	\$ 52.50
Total Amount Due						\$42,517.50
Codes- 6346-\$225.00 6345-\$ 52.50 6351-\$3,840.00						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE



NATIONAL ELECTRONICS

a varian division

p.o. box 269 / geneva / illinois 60134

DM# 2802

phone: (312) 232-4300

twx: 910 - 237-1635

DEBIT MEMO

6/5/78

Date _____

CONSERVATION CHEMICAL

Returned To _____

P. O. BOX 1000

CATY, INDIANA 46486

Via: TRUCK PICKUP

on for Returning TO BE DISPOSED OF

- ☐ Prepaid
- ☐ Collect
- ☐ Credit Only
- ☐ Replacement*

Our O. #	No. of Pkgs.	Terms	Contents	Units	Unit Price	Total
			55-GAL DR OF MIXED SOLVENTS	64 EA	\$40.00/EA	
			55-GAL DR LAPPING OIL SLUDGE	24 EA		
			55-GAL DR USED METHANOL	6 EA	\$40.00/EA	
55-GAL DR USED METHANOL						
ENTERING PROPERTY OF NATIONAL ELECTRONICS, A VARIAN DIVISION, CONSERVATION						
LOCAL AGREES TO TAKE ALL NECESSARY PRECAUTION FOR THE SAFETY OF ALL PERSONS						
WILL PROTECT NATIONAL'S PROPERTY FROM LOSS, INJURY OR DAMAGE AND IN THE						
EVENT OF THE ABOVE LOSS AGREES TO INDEMNIFY, DEFEND AND HOLD VARIAN						
HARMLESS FROM ALL CLAIMS INCLUDING, BUT NOT LIMITED TO, AND INJURIES TO OR DEATH						
OF PERSON INCLUDING KILLING OF EMPLOYEES OR DAMAGE TO PROPERTY SUFFERED, OR						
TO HAVE BEEN SUFFERED, THROUGH ANY ACT OR OMISSION OF OWNER OR AGENT						
OF BUYER IN PERFORMANCE OF THE AGREEMENT."						

Buying Signature _____

Total _____

Shipment Destination as per original Purchase Order.

PACKING LIST

AN EQUAL OPPORTUNITY EMPLOYER

9X-2

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19242

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: Geneva, Illinois

FROM National Electronics

June 6,

19 78

NAME OF CARRIER CCCI

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only.)

Conservation Chemical Co. of Illinois

DESTINATION

STATE

COUNTY

Gary

Indiana

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER CCCCC

CAR OR VEHICLE INITIALS & NO.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the carrier, the carrier shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignee)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
 to apply in proportion of the charges on the property described herein.

Agent or Cashier

Per
 (The signature here acknowledged only the amount prepaid.)
 Charges
 Advanced: \$

18

Pick-Up and Disposal of 55 gal. drums of mixed solvents

(See list)

"THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

(Corrosive Material)

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI

Shipper, Per

SMSM

Agent, Per

DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL		MILES OUT						
TOTAL TIME		MILES IN						
ARRIVE PLANT		DELAY AT TERMINAL						
START LOAD	830							
FINISH LOAD	1145							
DEPART PLANT	1250							
TOTAL TIME IN PLANT	HRS. MIN.							

DRIVER'S SIGNATURE

REMARKS:

Drums one at a time

ADMIN. OFFICE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19242
SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

the property described below, in separate good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time released in all or any of said property, that every service as so performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents. (Mail or street address of consignee - For purposes of notification only.)
CARRIER'S NO.

AT: **Geneva, Illinois**

FROM **National Electronics**

June 6,

19 78

NAME OF
CARRIER **CCCI**

CONSIGNEE TO
Conservation Chemical Co. of Illinois

(Mail or street address of consignee - For purposes of notification only.)

DESTINATION
Gary

STATE
Indiana

COUNTY

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER
CCCI

P.O. NO.
CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	Notes
18	Pick-Up and Disposal of 55 gal. drums of mixed solvents (In Post) (Corrosive Material)				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor) If charges are to be prepaid, write or stamp "Prepaid." Received \$ _____ to apply in payment of the charges on the property described hereon. Agent or Carrier Per _____ (The signature here advised, signs only the amount prepaid.) Charges Advanced: \$ _____

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per **SHIPPER**

Agent, Per

DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	REMARKS ONE
ARRIVE TERMINAL		MILES OUT						
TOTAL TIME		MILES IN						
ARRIVE PLANT		DELAY AT TERMINAL						DRIVER'S SIGNATURE
START LOAD	830							REMARKS:
FINISH LOAD	1145							Delivery, drums one at a time
DEPART PLANT								
TOTAL TIME IN PLANT	HRS. MIN.							

FILE COPY



NATIONAL ELECTRONICS

a varian division
p.o. box 269 / geneva, illinois 60134
phone: (312) 232-4300
twx: 910-237-1685

PURCHASE ORDER

SHOW THIS NUMBER ON ALL
INVOICES, SHIPPING PAPERS
AND CORRESPONDENCE
No. 70889

CONSERVATION CHEMICAL
P.O. BOX 6066
GARY, INDIANA 46486

RECEIVED

JUN 15 1978

CONSERVATION
CHEMICAL

SHIP TO:

☒ KESLINGER RD., LAFOX, IL. 60147
☐ SEE BELOW

INVOICE TO: P.O. BOX 269
GENEVA, IL. 60134

RESALE CERTIFICATE NO. 220-957-8

☒ ADD TAX ☐ DO NOT TAX

CONFIRMING: ☒ YES ☐ NO

order date	arrive by	terms	f.o.b.	ship via	transportation charges
6-2-78	6-7-78	NET 30	<input type="checkbox"/> origin <input checked="" type="checkbox"/> destination		<input type="checkbox"/> Code 1. Prepay & allow'd. 2. Prepay & bill 3. Collect

item	quantity	unit	our part no.	description	unit price
CONFIRMING TO DON GREMMITT					
1.	68	EA		55-GAL DRUMS OF MIXED SOLVENTS	\$40.00/DR
2.	20	EA		55-GAL DRUMS OF LAPPING OIL SLUDGE	20.00/DR
3.	8	EA		55-GAL DRUMS OF USED METHANOL	\$40.00/DR
4.	33	EA		28-GAL DRUMS OF USED ACIDS-MIXED	\$20.00/DR

"BY ENTERING PROPERTY OF NATIONAL ELECTRONICS, A VARIAN DIVISION, CONSERVATION CHEMICAL AGREES TO TAKE ALL NECESSARY PRECAUTION FOR THE SAFETY OF ALL PERSONS AND SHALL PROTECT NATIONAL'S PROPERTY FROM LOSS, INJURY OR DAMAGE AND IN THE PERFORMANCE OF THE ABOVE WORK AGREES TO INDEMNIFY, DEFEND AND HOLD VARIAN HARMLESS FROM ALL CLAIMS INCLUDING, BUT NOT LIMITED TO, ANY INJURIES TO OR DEATH OF ANY PERSON INCLUDING SELLERS' EMPLOYEES OR DAMAGE TO PROPERTY SUFFERED, OR CLAIM TO HAVE BEEN SUFFERED, THROUGH ANY ACT OR OMISSION OF BUYER OR ANYONE HIRED BY BUYER IN PERFORMANCE OF THIS AGREEMENT."

ACCOUNT NO. DELIVER TO
55608 MAINT/HH

INQUIRIES TO: BUYER
L.B. HIGGINS

INSTRUCTIONS:

1. Forward Invoice in TRIPLICATE.
2. When arrival dates are specified shipment will not be accepted prior to specified dates.
3. Unless otherwise specified above, ship material as soon as possible and by the most practical and economical means.
4. If unable to supply material notify us at once. Return Acknowledgment showing definite shipping date and arrival date.
5. This order is subject to terms and conditions shown on the front and reverse side hereof.

NATIONAL ELECTRONICS

R. S. Stewart
authorized signature

PURCHASE ORDER

FORM 9X-4



NATIONAL ELECTRONICS / a varian division
p.o. box 200 / geneve, suisse 80134

STATEMENT OF REMITTANCE

39083

DATE	DESCRIPTION	AMOUNT
06/23/78	G12414 - 55608 4445.00 ✓	
06/06/78	G12384 - 55608 4117.50 ✓	8562.50

9X-8

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.



INVOICE

G 1242

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
June 30, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

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National Electronics
A Varian Division
P.O. Box 269th
Geneva, Illinois 60134

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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	D/L NO.
Verbal	June 13, 1978	Our Truck		NET 30		19271
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
Pick-Up and Disposal of 28- Gallon Drums of:						
A. Acid				49 Drums	@\$20.00	\$980.00
Disposal of 55 Gallon Drums of:						
B. Oil				30 Drums	@\$40.00	\$1200.00
C. Solvent				8 Drums	"	320.00
Freight Charges						\$ 225.00
Total Amount Due: (Corrected Balance)						\$1537.00
6346- \$225.00						
6351- \$1312.00						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE



INVOICE

G 12424

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
June 30, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

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National Electronics
A Varian Division
P.O. Box 269^a
Geneva, Illinois 60134

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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
Verbal	June 13, 1978	Our Truck		NET 30		19271
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
Pick-Up and Disposal of 28- Gallon Drums of:						
A. Acid				49 Drums	@ \$20.00	\$980.00
Disposal of 55 Gallon Drums of:						
B. Oil				30 Drums	@ \$40.00	\$1200.00
C. Solvent				8 Drums	"	320.00
Freight Charges						\$ 225.00
Total Amount Due: (Corrected Balance)						\$1505.00 2725.00
6346- \$225.00						
6351- \$1312.00						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been received and is in full payment of the invoice.

G 12424



INVOICE

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
June 30, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 948-8229

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National Electronics
A Varian Division
P.O. Box 269
Geneva, Illinois 60134

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SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
NATIONAL ELECTRONICS	12424	6/13/78	2725.00 Paid KC office	

Pick-Up and Disposal of 28- Gallon Drums of:

A. Acid

49 Drums @ \$20.00 \$980.00

Disposal of 55 Gallon Drums of:

B. Oil

30 Drums @ \$40.00 \$1200.00

C. Solvent

8 Drums " 240.00

Freight Charges

\$ 225.00

Total Amount Due:
(Corrected Balance)

~~\$1534.00~~
2725.00

6346- \$225.00
6351- \$1312.00

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE



INVOICE

G 1241

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
June 23, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

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National Electronics
A Varian Division
P.O. Box 269
Geneva, Illinois 60134

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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
Verbal	June 13, 1978	Our Truck		NET 30		19271
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
Pick-Up and Disposal of: 55 gallon drums of						
Acid				49 drums	@\$20.00	\$980.00
(Oil)				30 "	@\$20.00	\$600.00
Solvent				65 "	@\$40.00	\$2600.00
(Tissue)				2 "	@20.00	\$ 40.00
Freight Charges						<u>\$225.00</u>
Total Amount Due:						<u>\$4445.00</u>
				980 1200 320 <u>\$2500</u>		

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE



INVOICE

G 12417

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
June 23, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46408
(312) 734-2441
(219) 849-8229

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National Electronics
A Varian Division
P.O. Box 269
Geneva, Illinois 60134

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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
Verbal	June 13, 1978	Our Truck		NET 30		19271
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
Pick-Up and Disposal of: 75 gallon drums of						
Acid				49 drums	@ \$20.00	\$980.00
Oil				30 "	@ \$20.00	\$600.00
Solvent				65 "	@ \$40.00	\$2600.00
Wine				2 "	@ 20.00	\$ 40.00
Freight Charges						<u>\$225.00</u>
Total Amount Due:						<u>\$4445.00</u>

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE



INVOICE

G 12425

CONSERVATION CHEMICAL COMPANY

REMIT TO:
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

OF ILLINOIS

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

June 30, 1978

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National Electronics
A Varian Division
P.O. Box 269
Geneva, Illinois 60134

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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.	
Verbal	June 13, 1978	Our Truck		NET 30		19271	
DESCRIPTION					QTY. SHIP'D.	UNIT PRICE	AMOUNT
Credit from Invoice #12414, for incorrect billing; for the pick-up and disposal of drums of acid, oil, and solvent.							\$4445.00
Total Amount Credited:							\$4445.00

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE



INVOICE

G 1242

CONSERVATION CHEMICAL COMPANY

REMIT TO:

OF ILLINOIS

OPERATING PLANT:

215 W. PERSHING RD., SUITE 703

6500 INDUSTRIAL HIGHWAY

KANSAS CITY, MO. 64108

BOX 6066

June 30, 1978

GARY, INDIANA 46406

(312) 734-2441

(219) 949-8229

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National Electronics
A Varian Division
P.O. Box 269
Geneva, Illinois 60134

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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
Verbal	June 13, 1978	Our Truck		NET 30		19271
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
Credit from Invoice #12414, for incorrect billing; for the pick-up and disposal of drums of acid, oil, and solvent.						\$4445.00
Total Amount Credited:						\$4445.00
6346 - \$ ²²⁵ 4220 00						
6351 - 4220.00						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

19271

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every consignment to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns (Mail or street address of consignee. For purposes of notification only.)

CARRIER'S NO.

AT: Gary, Illinois

FROM National Electronics

NAME OF CARRIER

CCCI

June 13, 19 78

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only.)

Conservation Chemical Co. of Illinois

DESTINATION

STATE

COUNTY

Gary

Indiana

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

TP Van

(Signature of consignor)

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN
44 40 20 2	Pick-Up and Disposal of 55 Gallon Drums - Acid - Oil - Solvent - Tar (Corrosive Material)			

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Received \$
to apply in payment of the charges on the property described herein.

Agent or Cashier

Per
(The signature here attests only the amount prepaid.)

Charges
Advanced: \$

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per

SES

Agent, Per

DEPART TERMINAL	72	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
ARRIVE TERMINAL	215	MILES OUT	29018					
TOTAL TIME	771	MILES IN	29120					
ARRIVE PLANT	230	DELAY AT TERMINAL						
START LOAD	805							
FINISH LOAD	1200							
DEPART PLANT	1215							
TOTAL TIME IN PLANT	HRS. M/N							

DRIVER'S SIGNATURE
REMARKS:

ADMIN. OFFICE COPY



NATIONAL ELECTRONICS

a varian division

p.o. box 269 / geneva / illinois 60134

DM# 2817

phone: (312) 232-4300

twx: 910-237-1635

DEBIT MEMO

Date 6/13/78

TO: CONSERVATION CHEMICAL

P. O. BOX 5000

GARY, INDIANA 46486

Returned To

Via: THEIR PICKUP

Reason for Returning

TO BE DISPOSED OF

- ☐ Prepaid
- ☐ Collect
- ☐ Credit Only
- ☐ Replacement*

Our P.O. #	No. of Pkgs.	Terms	Contents	Units	Unit Price / DR	
		30	55-GAL DR OF MIXED SOLVENTS		\$40.00/DR	40.00
78839			55-GAL DR LAPPING OIL SLUDGE		20.00/DR	40.00
			55-GAL DR USED METHANOL		40.00/DR	
		44	22-GAL DR USED ACIDS MIXED		20.00/DR	20.00

BY ENTERING PROPERTY OF NATIONAL ELECTRONICS, A VARIAN DIVISION, CONSERVATION CHEMICAL AGREES TO TAKE ALL NECESSARY PRECAUTION FOR THE SAFETY OF ALL PERSON AND SHALL PROTECT NATIONAL'S PROPERTY FROM LOSS, INJURY OR DAMAGE AND IN THE PERFORMANCE OF THE ABOVE WORK AGREES TO INDEMNIFY, DEFEND AND HOLD VARIAN HARMLESS FROM ALL CLAIMS INCLUDING, BUT NOT LIMITED TO, ANY INJURIES TO OR DE OF ANY PERSON INCLUDING SELLERS' EMPLOYEES OR DAMAGE TO PROPERTY SUFFERED, OR CLAIM TO HAVE BEEN SUFFERED, THROUGH ANY ACT OR OMISION OF BUYER OR ANYONE JOINED BY BUYER IN PERFORMANCE OF THIS AGREEMENT."

55000/MAINT/111

Authorizing Signature

Total

*Replacement Destination as per original Purchase Order.

PACKING LIST

AN EQUAL OPPORTUNITY EMPLOYER



INVOICE

G 12423

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
June 30, 1978

OPERATING PLANT:
8500 INDUSTRIAL HIGHWAY
BOX 8068
GARY, INDIANA 46406
(312) 734-2441
(219) 948-8229

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National Electronics
A Varian Division
P.O. Box 269^a
Geneva, Illinois 60134

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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
Verbal	June 13, 1978	Our Truck		NET 30		19271
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
Pick-Up and Disposal of 55 Gallon Drums of:						
A. Acid				49 Drums	\$20.00	\$980.00
B.						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE



INVOICE

G 1260

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
October 31, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6068
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

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NATIONAL ELECTRONICS, INC.
A Varian Division
P O Box 269
Geneva, Illinois 60134

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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	B/L NO.
71929	10/30/78	Our Truck		NET 30		17585
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
PICKUP & DISPOSAL OF:						
Mixed Solvents				80 drums	\$ 50.00	\$4000.00
FREIGHT CHARGES						225.00
Demurrage in excess of 1½ hours free time					30.00	37.50
TOTAL AMOUNT DUE						\$4262.50
CODES:						
6351				\$ 4000.00		
6346				225.00		
6345				37.50		

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

G 12601



CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108
October 31, 1978

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46408
(312) 734-2441
(219) 949-8229

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NATIONAL ELECTRONICS, INC.
A Varian Division
P O Box 269
Geneva, Illinois 60138

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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
71929	10/30/78	Our Truck		NET 30		19585
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
PICKUP & DISPOSAL OF:						
Mixed Solvents				85 drums	\$ 50.00	\$4000.00
FREIGHT CHARGES						225.00
Demurrage in excess of 1½ hours free time					30.00	37.50
TOTAL AMOUNT DUE						\$4262.50
CODES:						
6351					\$ 4000.00	
6346					225.00	
6345					37.50	

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE



NATIONAL ELECTRONICS

a varian division

p.o. box 269 / geneva / illinois 60134

DM# 2952

phone: (312) 232-4300

twx: 910 - 237-1635

DEBIT MEMO

Date 10/27/78

TO: CONSERVATION CHEMICAL
P. O. BOX 6066
GARY, INDIANA 46486

Returned To _____

Via: _____

Reason for Returning TO BE DISPOSED OF

- ☐ Prepaid
☐ Collect
☐ Credit Only
☐ Replacement*

Our P. O. #	No. of Pkgs.	Terms	Contents	Units	Unit Price	Total
71929			55-GAL DR OF MIXED SOLVENTS	80 EA	\$50.00/DR	
			55-GAL DR OF MIXED SOLVENTS	75 EA	\$50.00/DR	
"BY ENTERING PROPERTY OF NATIONAL ELECTRONICS, A VARIAN DIVISION, CONSERVATION CHEMICAL AGREES TO TAKE ALL NECESSARY PRECAUTION FOR THE SAFETY OF ALL PERSONS AND SHALL PROTECT NATIONAL'S PROPERTY FROM LOSS, INJURY OR DAMAGE AND IN THE PERFORMANCE OF THE ABOVE WORK AGREES TO INDEMNIFY, DEFEND AND HOLD VARIAN HARMLESS FROM ALL CLAIMS INCLUDING, BUT NOT LIMITED TO, ANY INJURIES TO OR DEATH OF ANY PERSON INCLUDING SELLERS' EMPLOYEES OR DAMAGE TO PROPERTY SUFFERED, OR CLAIM TO HAVE BEEN SUFFERED, THROUGH ANY ACT OR OMISSION OF BUYER OR ANYONE HIRED BY BUYER IN PERFORMANCE OF THIS AGREEMENT."						

Authorizing Signature *R. J. Hunt*

Total _____

*Replacement Destination as per original Purchase Order.

PACKING LIST

AN EQUAL OPPORTUNITY EMPLOYER

9X-2

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19585
SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **Geneva, Illinois** FROM **National Electronics**

October 30, 1978

NAME OF CARRIER

CCCI

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only.)

Conservation Chemical Co. Of Illinois

DESTINATION

STATE

COUNTY

Gary

Indiana

Lake

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. **# 71929**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

310475 70303

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	Remarks
	<p>Pick-up and Disposal of Drums: Acid-Solvent</p> <p><i>80 Solvent DRUMS:</i></p> <p>(Corrosive Material)</p> <p>THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.</p>				<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without return to the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Received by _____ to apply in payment of the charges on this property described herein.</p> <p>Agent or Carrier _____</p> <p>For _____ (The signature here acknowledged only the amount prepaid.)</p> <p>Charges _____</p> <p>Advanced: \$ _____</p>

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per <i>JK</i>		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
DEPART TERMINAL	<i>7:00 AM</i>							
ARRIVE TERMINAL	<i>1:00 PM</i>	MILES OUT <i>113144</i>						
TOTAL TIME	<i>6:00</i>	MILES IN <i>113293</i>						
ARRIVE PLANT	<i>8:30 AM</i>	DELAY AT TERMINAL <i>14</i>						
START LOAD	<i>9:00 AM</i>							
FINISH LOAD	<i>11:00 AM</i>							
DEPART PLANT	<i>11:15 AM</i>							
TOTAL TIME IN PLANT	<i>HRS. 2 MIN. 45</i>							

DRIVER'S SIGNATURE *Kenneth Williams*

REMARKS:

ACCOUNTING COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.

19585
SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the named carrier having understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time intervening in all or any of said property, that every grade to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a road-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CARRIER'S NO.

AT: **Geneva, Illinois** FROM **National Electronics**

October 30, 1978

NAME OF CARRIER

CCCI

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

Conservation Chemical Co. Of Illinois

DESTINATION

STATE

COUNTY

Gary

Indiana

Lake

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

P.O. NO. **71929**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CCCI

310475 70303

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CCR.	CLASS OR RATE	CHECK COLUMN	It shouds be to be present, and or stamp have. To be present.
	Pick-up and Disposal of Drums: Acid Solvent 80 Solvent DRUMS: (Corrosive Material)				Signature of shipper Returned to apply to preparation of the change on the property described herein. Agent or Cashier Per (The signature here authorized only the amount present.) Change Admitted: S

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Agent, Per

H. L. Hoese

CCCI	Shipper, Per	TH	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	DEMURRAGE CHG.
DEPART TERMINAL	7:30 AM.								
ARRIVE TERMINAL	1:00 PM		MILES OUT 113144						
TOTAL TIME	6:00		MILES IN 113293						
ARRIVE PLANT	8:30 AM.		DELAY AT TERMINAL 14						
START LOAD	9:00 AM								
FINISH LOAD	11:00 AM								
DEPART PLANT	11:15 AM								
TOTAL TIME IN PLANT	HRS. 2 MIN. 45								

DRIVER'S SIGNATURE *Kenneth William*
REMARKS:

ADMIN. OFFICE COPY



NATIONAL ELECTRONICS

a varian division
p.o. box 269 / geneva, illinois 60134
phone: (312) 232-4300
twx: 910-237-1685

PURCHASE ORDER

SHOW THIS NUMBER ON ALL
INVOICES SHIPPING PAPERS
AND CORRESPONDENCE

No. 71929

CONSERVATION CHEMICAL
P. O. BOX 6066
GARY, INDIANA 46486

SHIP TO:

☒ KESLINGER/RO., LAFOX, IL. 60147

☐ SEE BELOW

INVOICE TO: P.O. BOX 269
GENEVA, IL. 60134

RESALE CERTIFICATE NO. 220-957-8

☒ ADD
TAX

☐ FOR
RESALE

CONFIRMING: ☒ YES ☐ NO

order date	arrive by	terms	f.o.b.	ship via	transportation charges
10/27/78	10/30/78	NET 30	<input type="checkbox"/> origin <input checked="" type="checkbox"/> destination		1. Prepay & allow'd 2. Prepay & bill 3. Collect

item	quantity	unit	our part no.	description	unit price
------	----------	------	--------------	-------------	------------

01.	80	EA		<u>CONFIRMING TO JIM WILLIAMS</u> 55-GAL DRUMS OF MIXED SOLVENTS 28-GAL DRUMS OF MIXED ACIDS TO BE DISPOSED OF	\$50.00/DI 2800.00
-----	----	----	--	--	----------------------------------

"BY ENTERING PROPERTY OF NATIONAL ELECTRONICS, A VARIAN DIVISION, CONSERVATION CHEMICAL AGREES TO TAKE ALL NECESSARY PRECAUTION FOR THE SAFETY OF ALL PERSONS AND SHALL PROTECT NATIONAL'S PROPERTY FROM LOSS, INJURY OR DAMAGE AND IN THE PERFORMANCE OF THE ABOVE WORK AGREES TO INDEMNIFY, DEFEND AND HOLD VARIAN HARMLESS FROM ALL CLAIMS INCLUDING, BUT NOT LIMITED TO, ANY INJURIES TO OR DEATH OF ANY PERSON INCLUDING SELLERS' EMPLOYEES OR DAMAGE TO PROPERTY SUFFERED, OR CLAIM TO HAVE BEEN SUFFERED, THROUGH ANY ACT OR OMISSION OF BUYER OR ANYONE HIRED BY BUYER IN PERFORMANCE OF THIS AGREEMENT."

REF DM 12952

ACCOUNT NO. 55608
DELIVER TO MAINT/HH

INQUIRIES TO: →

BUYER
2 L B HIGGINS

ACKNOWLEDGMENT:

We will ship on _____

VIA _____

To: NATIONAL ELECTRONICS

We accept your order subject to terms and conditions on reverse side.

FORM 9X-4



NATIONAL ELECTRONICS / a VeriFone Division
P.O. Box 298 / Geneva, Illinois 60134

STATEMENT OF REMITTANCE

41438

DATE	DESCRIPTION	AMOUNT
10/30/78	G 12601 - 55608 RECEIVED 10/31/78 NATIONAL ELECTRONICS	4262.50

9X-2

CHECK ABOVE IS IN FULL PAYMENT OF ABOVE ITEMS. DETACH THIS STUB BEFORE CASHING.

4

[illegible]

ORDER TAKEN BY: *gww.*



INVOICE

G 12648

CONSERVATION CHEMICAL COMPANY

REMIT TO: OF ILLINOIS
215 W. PERSHING RD., SUITE 703
KANSAS CITY, MO. 64108

OPERATING PLANT:
6500 INDUSTRIAL HIGHWAY
BOX 6066
GARY, INDIANA 46406
(312) 734-2441
(219) 949-8229

November 30, 1978

S
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• NATIONAL ELECTRONICS, INC.
Z A Varian Division
P. O. Box 269
Geneva, Illinois 60134

S
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O

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	ACCOUNT	TERMS	CUSTOMER NO.	S/L NO.
2993	11/28/78	Our Truck		NET 30		19680
DESCRIPTION				QTY. SHIP'D.	UNIT PRICE	AMOUNT
PICK-UP & DISPOSAL OF:						
Mixed Acid				57-28 gal	\$ 30.00	\$1710.00
Mixed-Solvent				38-55 gal.	50.00	1900.00
FREIGHT CHARGES						230.00
Demurrage in excess of 2 hours free time				2 1/2 hours	35.00	78.75
TOTAL AMOUNT DUE						\$3918.75
CODES:						
6351				\$3610.00		
6346				230.00		
6345				78.75		

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

1. CUSTOMER
2. CUSTOMER

3. ADMINISTRATIVE OFFICE
4. PLANT FILE

5. CUSTOMER FILE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

BILL OF LADING NO.

19680

SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

The property described below, in apparent good order, except as noted hereon and condition of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier having understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carload of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every shipment to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a waterway shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Bill of lading address of consignee. For purposes of notification only.)

CARRIER'S NO.

AT: Geneva, Illinois		FROM NATIONAL ELECTRONICS	
November 28 19 78		NAME OF CARRIER CCCI	
CONSIGNEE TO CONSERVATION CHEMICAL CO. OF ILLINOIS (Mail or street address of consignee-For purposes of notification only.)			
DESTINATION Gary		STATE Indiana	COUNTY Lake
ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)			
DELIVERING CARRIER CCCI		P.O. NO. 31047 CAR OR VEHICLE INITIALS & NO. 207136	
NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE
57.	Acid Pick-up & Disposal Drums of: - Acid - Solvent (Corrosive Material)		
<p>THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION."</p>			

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$1000.

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

CCCI Shipper, Per JTM		Agent, Per	
DEPART TERMINAL	4:00 AM	GROSS WEIGHT	TARE WEIGHT
ARRIVE TERMINAL	3:00	MILES OUT	122255
TOTAL TIME		MILES IN	122314
ARRIVE PLANT	1:15	DELAY AT TERMINAL	
START LOAD	4:15		
FINISH LOAD	11:30		
DEPART PLANT	11:30		
TOTAL TIME IN PLANT	HRS. MIN.		
		DRIVER'S SIGNATURE Mike Davis	
		REMARKS: Th Hall	

ADMIN. OFFICE COPY

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BILL OF LADING NO.



CONSERVATION CHEMICAL COMPANY

9775
SHIPPER'S NO.

The property, described below, is apparent good order, except as noted hereon and condition of contents of package, marked consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading on form (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents. Bill of Lading address of consignee—For purposes of notification only.

CARRIER'S NO.

AT: GENEVA, ILLINOIS

FROM NATIONAL ELECTRONICS INC. KESSLINGER ROAD

19

NAME OF CARRIER

CONSIGNEE TO: CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY (Mail or street address of consignee—For purposes of notification only.)

DESTINATION: GARY, INDIANA COUNTY

ROUTE (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

DELIVERING CARRIER: CONSERVATION CHEMICAL COMPANY CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	DESCRIPTION	WEIGHT SUR. TO CAR.	CLASS OR RATE	CHECK COLUMN	(Signature of consignee.)
	55 GALLON DRUMS OF SOLVENT				If charges are to be prepaid, terms or stamp here. To be prepaid. Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____
	55 GALLON DRUMS OF WASTE ACID				
	55 GALLON DRUMS OF OIL				

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

GCCI

Shipper, Per

W.D. CAMP

NATIONAL ELECTRONICS

DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	SPOT CHG.
ARRIVE TERMINAL		MILES OUT						
TOTAL TIME	6:45	MILES IN						
ARRIVE PLANT		VERIFICATION						
START LOAD								
FINISH LOAD								
DEPART PLANT								
TOTAL TIME IN PLANT	HRS. MIN.							

DRIVER'S SIGNATURE

REMARKS:

FILE COPY

RECEIVED subject to the classification and tariffs in effect on the date of issue of the Original Bill of Lading.

9901
SHIPPER'S NO.



CONSERVATION CHEMICAL COMPANY

[illegible]

AT: NATIONAL ELECTRONICS COMPANY FROM:

NAME OF CARRIER

CONSIGNEE TO (Mail or street address of consignee—For purposes of notification only.)
CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

DESTINATION	STATE	COUNTY
-------------	-------	--------

ROUTE G-EX (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

DELIVERING CARRIER CONSERVATION CHEMICAL COMPANY	CAR OR VEHICLE INITIALS & NO.
---	-------------------------------

NO PACKAGES	DESCRIPTION	WEIGHT SLS. TO CON.	CLASS OR RATE	CHECK COLUMN	<small>Signature of Comptroller</small> If charges are to be pre- paid, write or stamp here, To be Prepaid.
	DRINKS OF MIXED CHEMICALS				Received \$ _____ to apply in payment of the charges on the property de- scribed herein.
					Agent or Cashier
					For (The signature here acknowl- edges only the amount prepaid.)
					Charges advanced: \$ _____

NOTE—When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper in its next declaration.

CCT		Shipper, Per		Agent, Per	
DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE PUMP WEIGHT SPOT CHG.
ARRIVE TERMINAL		MILES OUT	DRIVER'S SIGNATURE		
TOTAL TIME		MILES IN			
ARRIVE PLANT		VERIFICATION			
START LOAD					
FINISH LOAD			REMARKS: LIST ALL PRODUCT PICKED UP		
DEPART PLANT					
TOTAL TIME IN PLANT	HRS. MIN.				

FILE COPY

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RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.



CONSERVATION CHEMICAL COMPANY

BILL OF LADING NO.

10139
SHIPPER'S NO.

CARRIER'S NO.

AT: GENEVA, ILLINOIS

FROM: NATIONAL ELECTRONICS COMPANY

CONSIGNEE TO

19

NAME OF CARRIER

(Mail or street address of consignee—For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL HIGHWAY

DESTINATION

STATE

COUNTY

CITY

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CONSERVATION CHEMICAL COMPANY

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	(Signature of consignee.)
2	55 GALLON DRUMS FRICTION				<p>Received \$ _____</p> <p>to apply in payment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(The signature here authorized only the amount prepaid.)</p> <p>Charges advanced: \$ _____</p>
10	55 GALLON DRUMS MIXED ACID MAINLY H.P.				
7	55 GALLON DRUMS TPI CLEAN				
1	55 GALLON OIL				
1	55 GALLON DRUM ALCOHOL				
1	55 GALLON DRUM SCIENT				
8	55 GALLON DRUMS LISCO COPPER BRITE AND CREFAT				
1	55 GALLON DRUM MIXED ACID				

NOTE: When the rate of insurance is shown, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not less than _____.

Shipper, Per

Agent, Per

DEPART TERMINAL	6:00	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	SPOT CHG.
ARRIVE TERMINAL	11:17	MILES OUT	DRIVER'S SIGNATURE					
TOTAL TIME	7:45	MILES IN						
ARRIVE PLANT	8:20	VERIFICATION	REMARKS: DO NOT PICK UP THE 1 DRUM OF COPPER CYANIDE Leave for 1 hr - Delay on plant look for O-R					
START LOAD	9:00							
FINISH LOAD	11:35							
DEPART PLANT	11:45							
TOTAL TIME IN PLANT	HRS. MIN.							

FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BILL OF LADING NO.



CONSERVATION CHEMICAL COMPANY

13865
SHIPPER'S NO.

The property described herein is being transported under a contract of carriage, the condition of contents of packages, and the manner of packing, and the date of delivery, which are indicated below, which are subject to the conditions of the contract of carriage, and the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of it or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and Tariffs (1) as published by the Interstate Commerce Commission in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) as the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees that he is bound by the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Bill of lading address of consignee—For purposes of notification only.)

CARRIER'S NO.

AT: GEN. VA, ILL.

FROM NATIONAL ELECTRONICS INC. KE-SLINGER ROAD

19

NAME OF CARRIER

CONSIGNEE TO

(Mail or street address of consignee—For purposes of notification only.)

CONSERVATION CHEMICAL COMPANY OF ILLINOIS 6500 INDUSTRIAL BL EASY

DESTINATION

STATE

COUNTY

CITY,

INDIANA

ROUTE

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

CONSERVATION CHEMICAL COMPANY

(Signature of consignee)

NO. PACKAGES	DESCRIPTION	WEIGHT SUB. TO CAR.	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid, write or stamp here. To be Prepaid.
17	55 GALLON DRUMS OF SOLVENT				
20	55 GALLON DRUMS OF OIL				
30					
50					
					Received \$ _____ to apply in prepayment of the charges on the property described herein.
					Agent or Cashier
					Per _____ (The signature here acknowledged only the amount prepaid.)
					Charges advanced: \$ _____

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

CCCI		Shipper, Per N.E.C. CAMP		NATIONAL ELECTRONICS		Agent, Per			
DEPART TERMINAL		GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	HOSE	PUMP	WEIGH	SPOT CHG.	
ARRIVE TERMINAL		MILES OUT							
TOTAL TIME		MILES IN							
ARRIVE PLANT		VERIFICATION							
START LOAD									
FINISH LOAD									
DEPART PLANT									
TOTAL TIME IN PLANT	HRS. MIN.								

DRIVER'S SIGNATURE

REMARKS:

FILE COPY

Non-Transactional

(mud pricing)

#5

11/23

PRELIMINARY INFORMATION FOR QUOTING ON DISPOSAL

CUSTOMER: *National Electronics*

RECOMMENDED PRICING:

PERSON CONTACTED: *Sony Higgins*

232-4300 Ext 271

DATE: *11/24/75*

1. BRIEF DESCRIPTION OF JOB:

*43-55 gal drums mixed, salable (Cashed)
7-28 " " Acids
4-53 " " mixed acid liquid
1-53 " " Nickel plating solution*

2. INFORMATION REQUIRED FROM CUSTOMER:

1. Analysis of waste:

- a. Organic contents:
- b. Solids contents
- c. Gravity-lbs. per gal.:
- d. Ph:

*viscosity:
picked up by 12-5-75
(closed 27, 28 of Nov.)*

2. Volume per pick-ups:

3. Volume per year:

4. Location of waste (town & street):

*mailing: P.O. Box 269
Greenville, SC 29613
Keelinger Road, S. La. SC
60134*

5. Temperature range when loaded:

6. Estimated lead time for pick-ups:

7. Loading days and hours:

8. Will loading be done by customer:

9. Size of storage tank:

3. TRANSPORTATION INFORMATION:

1. Type of trailer required:

Preferred:

2. Type of pump required, if any:

3. Distance of tank to truck:

Vertical:

Horizontal:

4. TREATMENT:

1. How will waste be treated:

2. Where will waste be treated:

3. Is there any recovery potential:

NBH AD LJH DC RD

J. Hart

Michels - \$12.50

28 yd \$5.00

55 yd \$6.50

Michels & Michael Quits

11/20/25



Electroplating Supplies and Equipment

3530 W. PETERSON AVENUE
CHICAGO, ILLINOIS 60659

Telephone:
(312) 588-1850

Handwritten notes:
60 SS / mixed 100
stainless
8/55 nickel
8/55 nickel
8/55 nickel
6 SS

Handwritten notes:
1/2 1/5
\$100.00
6381
4/28 mixed
4.00

NATIONAL ELECTRONICS